EXHIBIT A

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00021897 Invoice Date: 01/01/09 Payment Due: 01/01/09 Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 12/31/08	25,000.00
AD COMP	·
Messenger Expense	
UPS Expense	123.40
Postage Expense	69.30
Office Expense	266.80

Delivery Service Invoice

Messenger 197.

Delivery Service Invoice

Invoice number 00005T0T58498

Shipper number 5T0T58

18.12

-6.35

11.77

Shipper number 5T0T58

Page 11 of 12

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/04	1Z5T0T580198469366	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.81	-0.74	2.07
		Total				21.51	-5.68	15,83
	1st ref : LEIBOVITZ-55	7		UserID	: m_inter	ante		
	Sender : Marissa Inte		F	?eceiv				
	STARR & C 850 3RD A\					'HY FEROE VER ROAD		
	NEW YORK					BECK NY 125	72	
	Total for UserID: m_interrante	The state of the s				21.51	-5.68	15.83
12/03	1Z5T0T580192525501	Next Day Air Commercial	91521	108	Letter	22.35	-7.82	14,53
.200	125.0100.0222	Fuel Surcharge				3.35	-1.17	2.18
		Total				25,70	-8.99	16.71
	1st ref : Rudin	1044		UserID	: m_lam			
	Sender : Mandy Lam				er: NICK	ZAYAS		
	STAPŘ & C						DUCTION S /	
	850 3RD A\ NEW YORK					DUTH BUENA ANK GA 91521	VISTA STRE	ET
	1Z5T0T581396501328	Next Day Air Saver	10023	132	Letter	12.50	-4.38	8.12
		Residential				2.30		2.30
		Residential Surcharge				2.22	-0.66	1.56
		Fuel Surcharge				17.02	-5.04	11.98
	1st ref : Rudin	Total		Haarin	:m lam	17.02	-5.04	11.80
	Sender : Mandy Lam				er:Tony(Soctonzo		
	STARR & C	O LLC	•	100014		Costanzo		
	850 3RD A\					st 61st Street		
	NEW YORK					ORK NY 1002	23	-n
12/04	1Z5T0T581599591991	Next Day Air Early A.M. Commerciał	33331	106	Letter	20.25		20.25
		Early A.M. Surcharge				28.50		28.50
		Fuel Surcharge				7.31		7.31
		Total				56.06		56.06
	1st ref : VONGERICHT	EN		UserID	: m_lam			
	Sender : Mandy Lam		F	Receiv		YMENT FL		
	STARR & C 850 3RD AV	STARR & COLLC				ICAN EXPRES	SS TE LAKE S BL	VD
	NEW YORK					ON FL 33331		
	Total for UserID: m_lam	**************************************				98.78	-14.03	84.75
11/26	1Z5T0T580195005228	Next Day Air Commercial	11530	102	Letter	14.10	-4.94	9,16
		Fuel Surcharge				4.02	-1.41	2.61
		Total				18.12	-6.35	11,77
	1st ref : Starr			UserID	: r_ragan			
	Sender : Roseann Ra	gano			er: Mr. S.			
	STARR & C	Ŏ LLC					ab atos, PLLC	
	850 3RD AV					arden City Plaz EN CITY NY 1		
	NEW YORK	N1 10022			GARD	ENCHINI	1000	

Total for UserID: r_ragano



Delivery Service Invoice Invoice date November 29, 2008

Page 8 of 12

Invoice number 00005T0T58488

Shipper number 5T0T58

Outbound

lickup	nipping (continued)	Service	ZIP Code Zo	ne Weig	Published ht Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Next Day Air Residential	12572 10			-4.94	9.16
11/24	1Z5T0T580191277120	-	120/2 10	LON	2.30	4.04	2.30
		Residential Surcharge Delivery Area Surcharge			2.30		2.30
		Fuel Surcharge			5.33	-1.41	3.92
					24.03	-6.35	17.68
	A # # 1 (1	Total	Her	riD : vame		0.00	17.00
	1st ref : Leibovitz Sender : Virginia Mollo			eiver: Tim	<u> </u>		
	Starr & Comp		1,00	Clif	ton Point		
	850 Third Av	enue			1 River Road	70	
	New York NY		04400 4		INEBECK NY 125	-7.82	14.53
	1Z5T0T580199125332	Next Day Air Commercial	94102 1	08 Lett	ter 22.35 6.37	-7.62 -2.23	4,14
		Fuel Surcharge					
		Total			28.72	-10.05	18.67
	1st ref : Guilfoyle			rID : vam	•		
	Sender : Virginia Mollo	by 	Hed		r: Paul Guilfoyle tel Rex		
	Starr & Comp 850 Third Av				2 Sutter Street		
	New York N			SA	N FRANCISCO C		
	1Z5T0T581392576498	Next Day Air Saver Residential	90405 1	38 Let	ter 20.00	-7.00	13.00
		Residential Surcharge			2.30		2.30
		Fuel Surcharge			6.36	-2.00	4.36
		Total			28.66	-9,00	19.66
	1st ref : CHAL/Pacino		Us	erID : vam	olloy		
	Sender : Virginia Molk	Sender: Virginia Molloy			arles Laughton		
	Starr & Com	pany, LLC			sidence of 08 Cedar Street		
	850 Third Av New York N				NTA MONICA CA	90405	
Total for	Internet-ID: vamolloy				81.41	-25.40	56.01
11/25	1Z5T0T580299177356	2nd Day Air Commercial	12545 2	02 Let	ter 8.80	-1.58	7.2
11/20	120,010402401,700	Delivery Area Surcharge			1.50		1.50
		Fuel Surcharge			2.94	-0,45	2.49
		Total			13.24	-2.03	11.2
	1st ref : Neeson673	10.00	Us	erID : D_0	SIRALDO		
	Sender : David Girald	o	Red	eiver: Al	ICE DEPAOLI		
	STARR & C	OMPANY LLC.		C/	O WILLOWGLEN	FARM	
	850 3RD AV				8 TOWER HILL F ILLBROOK NY 12		
Total for	NEW YORK Internet-ID: D_GIRALDO	NY 10022			13.24	-2.03	11.2
Fotal to		Next Day Air Saver	10590 1	32 6	tter 12.50	-4.38	8.1
	1Z5T0T581390695309	Residential	10030	02 L0	2.30		2.3
11/24		—			2.00		2.9
11/24		Residential Surcharge			1 22	-1 25	
1/24		Fuel Surcharge			4.22	-1.25 -5.63	
11/24	M. ID. Quilding				4.22 19.02	-1.25 -5.63	
11/24	UserID : SusieKim	Fuel Surcharge	Pa	caivar, Fl	19.02	·	
11/24	Sender : Susie Kim	Fuel Surcharge Total	Re	c eiver : El	19.02	·	
11/24		Fuel Surcharge Total spany, LLC	Re	El 18	19.02 inor Klein	-5,63	13.3



Delivery Service Invoice Invoice date November 22, 2008

Invoice date

Invoice number 00005T0T58478

Shipper number 5T0T58

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Outbound

ckup Pate	Tracking Number	Service	ZIP Code Zone	Weight	Billed Charge
Date	1Z5T0T580191390926	Next Day Air Commercial	90046 108	Letter	22.35
17 14	,2010,00010,00000	Fuel Surcharge			6.37
		Total			28.72
	1st ref: 557-LEIBOVITZ			MARIASTARR	
	Sender : MARIA FRAN	ZESE	Receive	r: DOUG CROW SMASHBOX STUDIOS, LLC	
	STARR & CO 850 THIRD A	VENUE, 15TH FLOOR		1011 NORTH FULLER AVEN UE	
	NEW YORK	NY 10022		WEST HOLLYWOOD CA 90046	
	1Z5T0T584492540155	Next Day Air Residential	11772 102	Letter	14.10
		Residential Surcharge			2.30 12.50
		Saturday Delivery			8,24
		Fuel Surcharge			37.14
	UserID : MARIASTARR	Total			
	Sender : MARIA FRAN	J7FSF	Receive	er:	
	STARR & CO	MPANY, LLC		MICHAEL DOLSTER	
	850 THIRD A NEW YORK	VENUE, 15TH FLOOR		219 LYMAN ROAD EAST PATCHOGUE NY 11772	
Total for	Internet-ID: MARIASTARR	IVI TOUZE			65,86
	1Z5T0T580196037068	Next Day Air Residential	12572 102	Letter	14.10
1/20	125101560196037000	Residential Surcharge			2.30
		Delivery Area Surcharge			2.30
		Fuel Surcharge			5.33
		Total			24.03
	UserID : MARISSASTAI		D	-W-	
	Sender : MARISSA IN		Receive	er: TIMOTHY FEROE	
	STARR & CO 850 THIRD A			311 RIVER ROAD	
	NEW YORK	NY 10022		RHINEBECK NY 12572	04.00
Total for	Internet-ID: MARISSASTARR				24.03 22.35
11/13	1Z5T0T581598246446	Next Day Air Early A.M. Commercial	90067 108	Letter	22.00
		Early A.M. Surcharge			28.50
		Fuel Surcharge			14.49
		Total		•	65,34
	UserID: STARR850				
	Sender : EILEEN MO		Receiv	er: JEFF BERG ICM	
	STARR & C 850 THIRD:	OMPANY LLC AVE		10250 CONSTELLATION BL VD	
	NEW YORK			LOS ANGELES CA 90067	
Total for	r Internet-ID: STARR850				65.34
11/19	1Z5T0T580198966542	Next Day Air Commercial	19713 102	Letter	14.10
		Fuel Surcharge			4.0
		Total		· FTOTER	18.1
	1st ref : Serra) ; 5T0T58 rer : Mr. Brian Jefferis	
	Sender : Stacey McP Starr & Com		necel	JP Morgan	
	850 Third A	venue		500 Stanton Christiana Rd NEWARK DE 19713	
	NEW YORK		01401 109	Letter Letter	22.3
11/20	1Z5T0T580191871086	Next Day Air Commercial	91401 108	Ferrei	6.3
		Fuel Surcharge			28.7
	1st ref : Faires	Total	Userli): 5T0T58	
				ver: Jong James Joo	
	Sender Starev		necen	or rooms barries see	
	Sender : Stacey Starr & Con 850 Third A		Песен	Dept of the Treasury I RS 6230 Van Nuys Blvd	



Delivery Service Invoice Invoice date November 22, 2008

Invoice date

Invoice number 00005T0T58478

Shipper number 5T0T58

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Outbound

UPS Ir Pickup	ternet Shipping (continued)		ZIP			Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
1/14	1Z5T0T580191390926	Next Day Air Commercial	90046	108	Letter	22.35
		Fuel Surcharge				6.37
		Total			LIADIAOTADD	28.72
	1st ref : 557-LEIBOVITZ				: MARIASTARR er: DOUG CROW	
	Sender : MARIA FRAN: STARR & COI 850 THIRD AV	MPANY, LLC /ENUE, 15TH FLOOR	н	eceive	SHEDOUG CHOW SMASHBOX STUDIOS, LLC 1011 NORTH FULLER AVEN UE WEST HOLLYWOOD CA 90046	
	NEW YORK N 1Z5T0T584492540155	Next Day Air Residential	11772	102	Letter	14.10
	125101564492540155	Residential Surcharge	11774	10	40.00	2.30
		Saturday Delivery				12.50
		Fuel Surcharge				8.24
		Total				37.14
	UserID : MARIASTARR					
	Sender : MARIA FRAN STARR & CO 850 THIRD A'		R	eceiv	MICHAEL DOLSTER 219 LYMAN ROAD	
	NEW YORK N	IY 10022			EAST PATCHOGUE NY 11772	0E 00
	Total for Internet-ID: MARIASTARR					65.86
11/20	1Z5T0T580196037068	Next Day Air Residential	12572	102	Letter	14.10
		Residential Surcharge				2.30 2.30
		Delivery Area Surcharge				5.33
		Fuel Surcharge				
	AL AM MADIOCACTAD	Total			Leibovitz	
	UserID : MARISSASTAR		R	leceiv		
	Sender : MARISSA IN' STARTA & CC 850 THIRD A NEW YORK I	MPANY VENUE	''	COCIV	TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572	
	Total for Internet-ID: MARISSASTARR	1110000				24.03
11/13	1Z5T0T581598246446	Next Day Air Early A.M.	90067	108	Letter	22.35
1 1/13	123 (01001000240440	Commercial				
		Early A.M. Surcharge				28.50
		Fuel Surcharge				14.49
		Total				65.34
	UserID: STARR850				TOTAL SETT DEDO	
	Sender : EILEEN MOF	RRISOHN DMPANY LLC	r	receiv	/er:JEFF BERG ICM	
	850 THIRD A				10250 CONSTELLATION BL VD	
	NEW YORK	NY 10022			LOS ANGELES CA 90067	or 0.4
	Total for Internet-ID: STARR850					65.34
11/19	1Z5T0T580198966542	Next Day Air Commercial	19713	102	Letter .	14,10
		Fuel Surcharge				4.02
		Total			B. FTATER	18.12
	1st ref : Serra	.1			D : 5T0T58 ver : Mr. Brian Jefferis	
	Sender : Stacey McPa Starr & Comp 850 Third Av	oany, LLC enue	•	166611	JP Morgan 500 Stanton Christiana Rd NEWARK DE 19713	
	NEW YORK		04.404	100		22,35
11/20	1Z5T0T580191871086	Next Day Air Commercial	91401	108	Letter	6.37
		Fuel Surcharge				28.72
		Total		Hazeli	n . ETATEQ	20.72
	1st ref : Faires			userii	D:5T0T58	

Sender: Stacey
Starr & Company, LLC
850 Third Avenue
New York NY 10022

Receiver: Jong James Joo Dept of the Treasury I RS 6230 Van Nuys Blvd VAN NUYS CA 91401

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 7 of 166

Delivery Service Invoice Invoice date November 22, 2008 Invoice date

Invoice number 00005T0T58478

Shipper number 5T0T58

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1 Ji	1112			

ckup)ate	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
/14	1Z5T0T580191390926	Next Day Air Commercial	90046	108	Letter	22,35
		Fuel Surcharge				6.37
		Total	•		. \$44 014 07 4 00	28.72
	1st ref : 557-LEIBOVITZ				: MARIASTARR er: DOUG CROW	
	Sender : MARIA FRAN	IZESE DMPANY, LLC	n	30G146	SMASHBOX STUDIOS, LLC	
	850 THIRD A NEW YORK	VENUE, 15TH FLOOR			1011 NORTH FULLER AVEN UE WEST HOLLYWOOD CA 90046	
	1Z5T0T584492540155	Next Day Air Residential	11772	102	Letter	14.10
		Residential Surcharge				2.30 12.50
		Saturday Delivery				8.24
		Fuel Surcharge				37.14
		Total		~	559 lechoudz wy	V1 4
	UserID : MARIASTARR	JTCC	B	eceiv		chen
	Sender : MARIA FRAI STARR & CO	OMPANY, LLC	•••	000,1	MICHAEL DOLSTER	ochen Tha
	850 THIRD A NEW YORK	VENUE, 15TH FLOOR			219 LYMAN ROAD EAST PATCHOGUE NY 11772	
Total	for Internet-ID: MARIASTARR		-11-7			65.86
/20	1Z5T0T580196037068	Next Day Air Residential	12572	102	Letter	14.10 2.30
		Residential Surcharge				2.30
		Delivery Area Surcharge				5.33
		Fuel Surcharge				24.03
	The state of the s	Total				L-1.00
	UserID: MARISSASTA Sender: MARISSA IN		F	eceiv	ver:	
	Sender : MAHISSA III STARR & O		•		TIMOTHY FEROE	
	850 THIRD	AVENUE			311 RIVER ROAD RHINEBECK NY 12572	
	NEW YORK	NY 10022			MINEDEOR NT 12072	24.03
	I for Internet-ID: MARISSASTARR	Maria Day Ale Carlo A M	90067	108	Letter	22.35
1/13	1Z5T0T581598246446	Next Day Air Early A.M. Commercial	90001	100	Cotto	
		Early A.M. Surcharge				28.50
		Fuel Surcharge				14.49
		Total				65.34
	UserID: STARR850				and an increase of the second	
	Sender : EILEEN MC	RRISOHN	F	Receiv	ver:JEFF BERG ICM	
	STARR & C 850 THIRD	OMPANY LLC			10250 CONSTELLATION BL VD	
	NEW YORK	NY 10022			LOS ANGELES CA 90067	
Tota	I for Internet-ID: STARR850					65.3
1/19	1Z5T0T580198966542	Next Day Air Commercial	19713	102	Letter	14.1
		Fuel Surcharge			· · · · · · · · · · · · · · · · · · ·	4.0
		Total				18,1
	1st ref : Serra				D:5TOT58	
	Sender : Stacey McF Starr & Con		i	nece!	ver: Mr. Brlan Jefferis JP Morgan	
	850 Third A NEW YOR	venue			500 Stanton Christiana Rd NEWARK DE 19713	
1/20	1Z5T0T580191871086		91401	108	Letter	22.3 6.3
		Total				28.7
	1st ref : Faires	i Viai		Userl	D:5T0T58	
	isi lei : railes				ver: Jong James Joo	
	Sender · Stacev			Recei	ver . July James Juu	
	Sender : Stacey Starr & Cor 850 Third A			Recei	Dept of the Treasury I RS 6230 Van Nuys Blvd	

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 8 of 166



Custom	er Number	在收藏器
9363		
Involce	Number	الإجرة (جائز يا
35035	5	
Involce	Date	Stage, III
11/30	/2008	

MAXINGIT OF THE	****			1
		Client Name	LIE	
		Delivery	/ Detail	
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/26/2008 2:58 PM Bike Regular	858225 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowvitz Studio 755 Greenwich St New York NY 10014-211 Bike Regular	lie 1 \$9.75
				9.75
		Deliv	ery Detail Totals:	\$9.75
			Name - LIE Total:	\$9.75
	· · · · · · · · · · · · · · · · · · ·	Client Name	LIEBOVITZ	
		Deliver	y Detail	
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/24/2008 11:36 AM Bike Regular	856113 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebovitz studio 755 Greenwich St New York NY 10014-21	
			Bike Regular	\$9.75 \$9.75
		D - II-		\$9.75
			very Detail Totals:	·
		Client Name -	LIEBOVITZ Total:	\$9.75
		Client Name Deliver	LIEBOWITZ y Detail	
Date Ready				
Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/21/2008 9:36 AM Bike Regular	854918 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Fotocare 136 W 21st St New York NY 10011-32 Bike Regular	liebowitz
				\$9.75
		Deli	very Detail Totals:	\$9.75
		Client Name -	LIEBOWITZ Total:	\$9.75
		Client Name	LIMAN	
		Deliver	y Detail	
		50	,	



Customer Number	 <u> </u>
9363	
Involce Number	 1.
35035	
Invoice Date	 gl.
11/30/2008	

MESSERGE & FRIEND	A(K)				
		Client Name	LEIBOWTZ		
	`	Delivery			
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
11/13/2008 3:28 PM Bike Regular	850102 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 1001 Bike Regular	4-2111 \$9.75	leibowtz
			Order Total:	\$9.75	
		Delive	ery Detail Totals:	• • • •	\$9.75
			EIBOWTZ Total:		\$9.75
		Client Name Delivery	LESLIE GELE	3	
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
11/24/2008 11:47 AM Bike Regular	856156 Venus'	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	lestie gelb 150 E 69th St New York NY 1002	21-5704	leslie gelb
			Bike Regular Order Total:	\$9.75 \$9.75	
		Deliv	ery Detail Totals:		\$9.75
		Client Name - LES	SLIE GELB Total:		\$9.75
The second secon		Client Name	LIBERMAN		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
11/3/2008 11:26 AM Bike Regular	842584	Starr & Co - KHOTRIANNA 850 3rd Ave # 15/FL	ADLER GROUP 654 Madison Ave		LIBERMAN
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 100		
			Bike Regular Order Total:	\$9.75 \$9.75	
		Daliv	ery Detail Totals:	Ψ0.10	\$9.75
			-		\$9.75
		Client Name - I	_IBERMAN Total:		φ σ, ,; υ
		Client Name	LIE Dotail		
		Delivery	претан		
Date Ready	Order ID				References



Customer Number :	Q2-04-
9363	
Invoice Number	141840
35035	
Invoice Date	
11/30/2008	

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		Client Name Delivery	LEIBOVITZ Detail		
.		Denvery	Detail		
Date Ready Order Type	Order ID				References
-	Caller	Origin	Destination		Billing Group
11/3/2008 11:40 AM	842599	Starr & Co - MARIA	LEIBOVITZ STUD		LEIBOVITZ
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St New York NY 100		
	(212) 759-6556	New 101K (NT 10022-0222	New Tolk NT Too	114-2111	
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
11/5/2008 3:34 PM	844731	Starr & Co	3-D Laboratory, Ir	16.	Leibovitz
Bike Regular		850 3rd Ave # 15/FL	268 Water St		
	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New York NY 100	38-1744	
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
11/6/2008 2:40 PM	845524	Starr & Co	LEIBOVITZ STU	DIO	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich S		
	Mona	New York NY 10022-6222	New York NY 100 Bike Regular	114-2111 \$9.75	
			Order Total:	\$9,75	hadf*****
					1 - 1 - 11-
11/7/2008 2:53 PM	846485	Starr & Co 850 3rd Ave # 15/FL	Art Department 48 Greene St FI 4	1	Leibovitz
Bike Regular	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New York NY 100		
	(212) 700-0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
11/20/2008 2:55 PM	854566	Starr & Co - MARIA	LEIBOVITZ STUI	DIO	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich S		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 100	014-2111	
	(212) 755-0550		Bike Regular	\$9.75	
			Order Total:	\$9.75	
11/24/2008 10:01 AM	855953	The Wylie Group	Starr & Co		Leibovitz
Bike Regular		250 W 57th St Ste 2114	850 3rd Ave # 15		
	Virginia Molloy (212) 759-6556	New York NY 10107-2114	New York NY 100	022-6222	
	,,		Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$58.50
		Client Name - I	EIBOVITZ Total:		\$58.50
		Client Name	LEIBOWTZ		
		Delivery			
Date Ready	Order ID				References
Order Type	Order ID				References

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022078
Invoice Date: 02/01/09
Payment Due: 02/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 01/31/09	25,000.00
Messenger Expense	179.68
UPS Expense	211.42
Postage Expense	190.26
Office Expense	278.80

Page 15 of 16

Outbound

12/10

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	1Z5T0T580198266576	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2,30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.81	-0.74	2.07
		Total				21.51	-5.68	15.83
	1st ref : Leibovitz-557			User1D	: m_inter	rante		

Sender: Marissa Interrante

STARR & COLLC 850 3RD AVE NEW YORK NY 10022 Receiver:

TIMOTHY FEROE 311 RIVER ROAD

RHINEBECK NY 12572

Total for UserID: m_interrante 21.51 -5.68 15.83 12/08 1Z5T0T580190622383 Next Day Air Commercial 33331 106 Letter 20.25 -7.09 13.16 Fuel Surcharge 3,04 -1.06 1.98 Total 23.29 -8.15 15.14

1st ref : Rudin

Sender: Mandy Lam

STARR & CO LLC 850 3RD AVE

UserID: m lam

Receiver: US PAYMENT FL AMERICAN EXPRESS

2965 W. CORPORATE LAKE'S BLVD. WESTON FL 33331

NEW YORK NY 10022 1Z5T0T580194615651 Next Day Air Commercial 91521 108 Letter 22.35 -7.82 14.53 Fuel Surcharge 3.35 -1.17 2.18 25.70 -8.99 16.71 Total

1st ref : RUDIN

Sender : Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

UserID : m_/am Receiver: NICK ZAYAS

SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET

BURBANK CA 91521

Total fo	or UserID: m_lam		-			48.99	-17.14	31.85
12/11	1Z5T0T581393850751	Next Day Air Saver Commercial	10022	132	Letter	12.50	-4.38	8.12
		Fuel Surcharge				1.88	-0.66	1.22
		Total				14.38	-5.04	9,34

1st ref : G. Wolfe

Sender: Virginia Molloy

STARR & CO LLC 850 3RD AVE NEW YORK NY 10022 UserID: v mollov

Receiver: Gerald Mathe City National Bank 400 Park Avenue NEW YORK NY 10022

Total for UserID: v_molloy 14.38 -5.04 9.34 Total UPS CampusShip 192.57 13 Package(s) 286.24 -93.67 **Total Outbound** 51 Package(s) 1,407.70 -338.04 1,069.66

Adjustments & Other Charges

Residential/Commercial Adjustments

HPS CampueShin

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/08			1 1Z5T0T580296209639	Residential	-9,60	1.73	-7.87	
				Residential Surcharge	-2.30		-2.30	
				Commercial	9,60	-1.73	7.87	
				Delivery Area Surcharge	-0.80		-0.80	
				Fuel Surcharge	-0.47		-0.47	-3.57
			1st ref: K. Starr					

Total UPS CampusShip

1 Package(s)

-3.57

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A 13 of 166

Delivery Service Invoice

December 13, 2008 Invoice date

Invoice number 00005T0T58508

Shipper number 5T0T58

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Outbound

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/26	1Z5T0T582210001155	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				5.33	-1.41	3.92
		Total				24.03	-6.35	17.68
	1st ref: 557-LEIBOVITZ							
	Sender : MARIA FRAN		F	Receiv	er: TIM FI	EROE		
	STARR AND NEW YORK				RHINE	EBECK NY 125	572	
Total fo	Reference Number: 557-LEIB	OVITZ				24.03	-6.35	17.68
12/08	F0515776299	2nd Day Air Commercial	10022	202	Letter	8.80	-1.58	7.22
		Fuel Surcharge				1.32	-0.24	1.08
		Total				10.12	-1.82	8.30
	1st ref: 637-MEYERS							
	Sender : NANCY MEY	'ERS	F	Receiv		Y MILLER	78.417.0 N.I	
	NEW YORK	NY 10021	C O STARR AND COMPAN NEW YORK NY 10022-7263					
Total fo	r Reference Number: 637-MEY					10.12	-1.82	8.30
, 0 (4) 10	1Z5T0T583710000128	2nd Day Air Commercial	10021	208	Letter	12.75	-2.30	10.45
		Fuel Surcharge				1.91	-0.34	1.57
	a a	Total				14.66	-2.64	12.02
	1st ref: 638 MEYERS							
	Sender :		I	Receiv		Y MEYERS		
	STARR AND	OCO LLC NICA (L.A.) CA 90400				HE CARLYLE Y 10021-1827	HOTE	
Total fo	r Reference Number: 638 MEY					14.66	-2.64	12.02
	ping Document		47	7 Pack	ana/e\	607.32	-97.94	509.38

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	1Z5T0T586698277737	Worldwide Express	WA881	901	Letter	39.75	-14.31	25.44
14		Fuel Surcharge				5.96	-2.15	3.81
		Total				45.71	-16.46	29.25

Sender: JAMES KIM STARR & CO LLC 850 3RD AVE NEW YORK NY 10022 Receiver: BILLING AMERICAN EXPRESS EUROP E, LTD ROYAL AVE WIDNES WA881 GB

45.71 -16.46 29.25 Total for Reference Number: GARY OLDMAN 688 29.25 1 Package(s) 45.71 -16.46 **Total Worldwide Service**



Invoice date

December 20, 2008

Invoice number 00005T0T58518

Shipper number 5T0T58

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Outbound

DPS In Pickup Date	ternet Shipping (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/12	1Z5T0T584498154615	Next Day Air Residential	90036	108	Letter	22.35	-7.82	14.53
12/12	1201010010101010	Residential Surcharge				2.30		2.30
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				5,57	-1.17	4.40
		Total				42.72	-8.99	33.73
	1st ref : 557-LEIBOVITZ			UseriD	:MARIAS	STARR		
	Sender : MARIA FRAN	ZE SE	F	Receiv				
	STARR & CO	MPANY, LLC VENUE, 15TH FLOOR			365 S	ARBER OUTH COCHR INGELES CAS	AN AVEN UE 90036	
12/16	1Z5T0T581392320807	Next Day Air Saver Commercial	90038	138	Letter	20.00	-7.20	12.80
		Fuel Surcharge				3.00	-1,08	1.92
		Total				23.00	-8.28	14.72
	1st ref : 557-LEIBOVITZ			Useril	: MARIA	STARR		
	Sender : MARIA FRAN STARR & CC 850 THIRD A	Sender: MARIA FRANZESE STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022		Receiver: BRENNA GIRARD PARAMOUNT PICTURES 5555 MELROSE AVENUE HOLLYWOOD CA 90038				
	Total for Internet-ID: MARIASTARR					65.72	-17.27	48.45
	1Z5T0T580193442625	Next Day Air Commercial	60674	1 105	Letter	19.70	-7.09	12.61
	1200 10 1000 1000 1000	Fuel Surcharge				2.96	-1.07	1.89
		Total				22.66	-8.16	14.50
	1st ref : Starr			Userli	D:RRaga	no		
	Sender : Roseann Rag	ano		Recei		_		
	Starr & Company, LLC 850 Third Avenue New York NY 10022				3082	h Insurance Co Paysphere Cir AGO IL 60674	cle	
	Total for Internet-ID: RRagano					22.66	-8.16	14.50
Total	UPS Internet Shipping		1	5 Pack	age(s)	368.77	-96.68	272.09

UPS CampusShip Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/10	1Z5T0T580190872863	Next Day Air Commercial Fuel Surcharge	10709	102	Letter	14.10 2.12	-4.94 -0.74	9.16 1.38
		Total		Hearin	:d muss	16.22 ia	-5.68	10.54
	1st ref : 973 Winger Sender : Donna Muss STARR & CC 850 3RD AV NEW YORK	O LLC E			er: Matt E Classi 541 V	•	ad	
12/12	1Z5T0T580195256789	Next Day Air Commercial Fuel Surcharge	90404	108	Letter	22. 3 5 3.35	-7.82 -1.17	14.53 2.18
		Total				25.70	-8.99	16.71

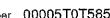
1st ref: 774 Saxon

Sender: Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

UserID : d_mussig

Receiver: Ed Saxon

Edward Saxon Productions 3000 W. Olympic Blvd. SANTA MONICA CA 90404



Shipper number 5T0T58

Page 11 of 16

Outbound **UPS Internet Shipping (continued)**

Pickup	, and the second	- 4	ZIP	-	367.1-1-4	Published	incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	Charge		
12/12	1Z5T0T584498154615	Next Day Air Residential	90036	108	Letter	22.35	<i>-</i> 7.82	14.53
		Residential Surcharge				2.30		2.30
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				5.57	-1.17	4.40
		Total				42,72	-8.99	33.73
	1st ref : 557-LEIBOVITZ	,	UserID: MARIASTARR					
	Sender : MARIA FRAN	NZESE	F	Receiv				
	STARR & CO	OMPANY, LLC				ARBER	A N.I. A N.Z	
	850 THIRD A	VENUE, 15TH FLOOR				OUTH COCHR ANGELES CA 9		
	NEW YORK			400		20.00	-7.20	12.80
12/16	1Z5T0T581392320807	Next Day Air Saver Commercial	90038	138	Letter	20.00		
		Fuel Surcharge				3,00	-1.08	1.92
		Total				23.00	-8.28	14.72
	1st ref : 557-LEIBOVITZ		UserID: MARIASTARR					
	Sender : MARIA FRAI		1	Receiv		INA GIRARD		
	STARR & CO	OMPANY, LLC				MOUNT PICT		
	850 THIRD A NEW YORK	AVENUE, 15TH FLOOR NY 10022				MELROSE AV YWOOD CA 9		
	Total for Internet-ID: MARIASTARR	telline.		,		65.72	-17.27	48.45
	1Z5T0T580193442625	Next Day Air Commercial	60674	105	Letter	19.70	-7.09	12.61
	(2010100)	Fuel Surcharge				2.96	-1.07	1.89
		Total				22.66	-8.16	14.50
	1st ref : Starr		UserID : RRagano					
	Sender : Roseann Ra	gano	Receiver:					
	Starr & Com					h insurance Co Pavenbera Cir		

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
	1Z5T0T580190872863	Next Day Air Commercial	10709	102	Letter	14.10	-4.94	9.16
12/10	125101000100072000	Fuel Surcharge				2.12	-0.74	1.38
		Total	***		, <u></u>	16.22	-5.68	10.54
	1st ref : 973 Winger				: d_muss	-		
	Sender : Donna Muss	ig	į	Receiv	er: Matt E	Benicasa in Automobiles	l no	

Classic Automobiles, Inc. STARR & CO LLC 541 White Plains Road 850 3RD AVE EASTCHESTER NY 10709 NEW YORK NY 10022 14.53 -7.82 22.35 Next Day Air Commercial 90404 108 Letter 1Z5T0T580195256789 12/12 2,18 3.35 -1.17 Fuel Surcharge 16.71 25.70 -8.99 Total

> 1st ref: 774 Saxon Sender : Donna Mussig STARR & CO LLC

850 Third Avenue New York NY 10022

850 3RD AVE NEW YORK NY 10022

UserID: d_mussig Receiver: Ed Saxon

15 Package(s)

Edward Saxon Productions 3000 W. Olympic Blvd. SANTA MONICA CA 90404

3082 Paysphere Circle CHICAGO IL 60674

22.66

368.77

-8,16

-96.68

14.50

272.09

Total for Internet-ID: RRagano

Total UPS Internet Shipping

HDS CampueShip

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 16 of 166 **Delivery Service Invoice**

Invoice date

December 20, 2008

Invoice number 00005T0T58518

Shipper number 5T0T58

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Uι	IJΙ	ou	nd

J PS CampusS Pickup			ZIP	7	\A/a:alak	Published	incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	Charge	-5.08	9.02
12/18	1Z5T0T580199121005	Next Day Air Residential	12572	102	Letter	14,10 2,30	-5.06	2.30
		Residential Surcharge Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.81	-0.76	2.05
		Total				21.51	-5.84	15.67
	1st ref : LEIBOVITZ-557			Hearit	: m_inter		-0.04	10.07
	Sender : Marissa Inter			eceiv	_	ui ro		
	STARR & CO	LLC	•		TIMOT	THY FEROE		
	850 3RD AV	E				VER ROAD BECK NY 125	70	
	NEW YORK	NY 10022			HHINE		-5.84	15.67
Total fo	r UserID: m_interrante					21.51		
12/17	1Z5T0T580190101678	Next Day Air Commercial	91521	108	Letter	22.35	-8.05	14.30
	•	Fuel Surcharge				3.35	-1,21	2.14
		Total				25.70	-9.26	16.44
	1st ref : Rudin				: m_lam	74 1/40		
	Sender : Mandy Lam	2110	ŀ	{ecelv	er: NICK	ZAYAS TRUDIN PRO	DUCTIONS /	DISMEY
	STARR & CO 850 3RD AV				500 S	OUTH BUENA	VISTA STRE	ET
	NEW YORK				BURB	ANK CA 9152	1	
12/18	1Z5T0T580192033686	Next Day Air Commercial	91521	108	Letter	22.35	-8.05	14.30
		Fuel Surcharge				3.35	-1.21	2.14
		Total				25.70	-9.26	16.44
	1st ref : 744			UserlE	: m_lam			
	Sender : Mandy Lam		I	Receiv		ROYBAL	DUCTION O	DIONEY
	STARR & CO 850 3RD AV					T RUDIN PRO OUTH BUENA		
	NEW YORK					BANK CA 9152		
Total fo	or UserID: m_lam			-		51.40	-18.52	32.88
12/17	1Z5T0T580191025857	Next Day Air Residential	10533	3 102	Letter	14.10	-5.08	9.0
1211	1201010010102007	Residential Surcharge				2.30		2.3
		Fuel Surcharge				2.46	-0.76	1.7
		Total				18.86	-5,84	13.0
	1st ref : D. Howard	,		Userli	D:s_mcpa	artland		
	Sender : Stacey McP	artland	1	Receiv	/er: Debra	a Howard		
	STARR & C				N/A	alf Moon Lane		
	850 3RD AV					IGTON NY 105	33	
		NV 10022						
Total fa	NEW YORK	NY 10022				18.86	-5.84	13.0
Total fo	NEW YORK or UserID: s_mcpartland	NY 10022	1.	7 Pack	ane/s\	18.86 388.14		13.0 277.9

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A 17 of 166

Delivery Service Invoice

Invoice date

January 3, 2009

Invoice number 00005T0T58019

Shipper number 5T0T58

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Outbound

Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
2/30	1Z5T0T580197606334	Next Day Air Residential	06880	102	Letter	14.10	-5.36	8.74
200	(2010)3030	Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.46	-0.80	1.66
		Total				18.86	-6.16	12.70
	1st ref : Weinstein			UserID	: sunnych	eung		
	Sender : Sunny Cheur	ng	F	leceiv				
	Starr & Co LL	.Ĉ			Leticia			
	850 3rd Ave. New York NY					ichside Avenue PORT CT 0688	0	
		10022			77201	18.86	-6.16	12.70
	Total for Internet-ID: sunnycheung 125T0T580197790126	Next Day Air Commercial	11040	102	Letter	14.10	-5.36	8,74
	125101580197790126	Fuel Surcharge	11040	102	Letto	2.12	-0.81	1.31
		Total				16.22	-6.17	10.05
	IIID - Autoriatta Dina					10.22	0.17	10.00
	UserID : Antonietta Pizza			lacaiv	er: Mr. Ro	n Susser		
	Sender : Antonietta Pi Starr & Comp		'	ICCC1 V		ood Manageme	nt Corp.	
	850 Third Av	enue				Inion Tumpike		
	New York NY	/ 10022			NEW	IYDE PARK N		
	Total for Internet-ID: Antonietta Pizza					16.22	-6.17	10,05
	1Z5T0T580290353341	2nd Day Air Residential	12545	202	Letter	8.80	-1.94	6.86
		Residential Surcharge				2.30		2.30
,		Delivery Area Surcharge				2.30	0.00	2.30
		Fuel Surcharge				2.01	-0.29	1.72
		Total				15.41	-2.23	13.18
	1st ref : Neeson673) : D_GIRA			
	Sender : David Girald	O OMPANY LLC.	ŀ	-tecei/		: DEPAOLI /ILLOWGLEN F	ΔEM	
	850 3RD AV					OWER HILL RO		
	NEW YORK				MILLE	ROOK NY 125	45	
	Total for Internet-ID: D_GIRALDO	NATION NO. CONT. C				15.41	-2.23	13.18
2/24	1Z5T0T581599526258	Next Day Air Early A.M. Residential	12572	102	Letter	14.10		14.10
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Early A.M. Surcharge				28.50		28.50
		Fuel Surcharge				7.08		7.03
		Total				54.28		54.28
	1st ref : 557-LEIBOVIT	Z		Userll	D: MARIA	STARR		
	Sender : MARIA FRA	NZESE	İ	Recei		STOPHE HILL		
	STARR & C	OMPANY, LLC AVENUE, 15TH FLOOR				EROE IVER ROAD		
	NEW YORK	NY 10022				EBECK NY 125	72	
	Total for Internet-ID: MARIASTARR					54.28		54.2
12/29	1Z5T0T580199775112	Next Day Air Commercial	11776	5 102	Letter	14.10	-5.36	8.7
	120101000100770174	Fuel Surcharge				2.12	-0.81	1.3
		Total				16.22	-6.17	10.0
		rotai					0.17	

1st ref : Barbara Walters

Sender: Susie Kim Starr & Company, LLC 850 Third Ave New York NY 10022

UserID : SusieKim

Receiver:

NYSDMV Port Jefferson Office

3 Roads Plaza PORT JEFFERSON STATION NY 11776

UPS	CampusShip	(continued)
		1
Picku	n .	

Picku Date)	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/22	2	1Z5T0T580196750135	Next Day Air Residential	90212		Letter	22,35	-8.05	14.30
			Residential Surcharge				2.30	-0.03	2.30
			Fuel Surcharge				3.70	-1.21	2.49
		4.1.4.1	Total				28.35	-9.26	19.09
		1st ref : 152 Bergen		1	UserID	: d_muss	ig		
		Sender : Donna Muss STARR & Co		R	eceiv	e r : Consta	nce Freiberg		
		850 3RD AV	Έ [°]			9937 F	rg Residence Robbins Drive		
		NEW YORK	***************************************			BEVE	RLY HILLS CA	90212	
		1Z5T0T580196767547	Next Day Air Residential	91436	108	Letter	22.35	-8.05	14.30
			Residential Surcharge				2.30		2.30
			Fuel Surcharge				3.70	-1.21	2.49
		1st ref : 152 Bergen	Total	_			28,35	-9.26	19.09
		Sender : Donna Muss	i.a			: d_mussi			
		STARR & CO		н	eceive	ar: David I	Hoffman Hoffman		
		850 3RD AV				4229 F	lavvenhurst Ave	∋.	
		NEW YORK 1Z5T0T580196997923				ENCIN	O CA 91436		
		123101360136997923	Next Day Air Residential	90006	108	Letter	22.35	-8.05	14.30
			Residential Surcharge Fuel Surcharge				2.30		2.30
			Total	***************************************			3.70	-1.21	2.49
	4	1st ref : 152 Bergen	torai		IIIS		28.35	-9.26	19.09
		Sender : Donna Mussi	ia	D.	ocoiva Acoiva	: d_mussi er: Otilia C	g \!		
		STARR & CC) LLC	111	COCIVE	Orrella:	nrellana na Residence		
		850 3RD AVE NEW YORK I	E NV topoo			1106 C	xford Street		
	Total for UserIE		10022			LOS AI	VGELES CA 90	······	
2/18		1Z5T0T581398218775	Next Day Air Saver	10960	132	1 - 4	171.53	-57.98	113.55
			Residential	10300	132	Letter	12.50	-4.50	8.00
			Residential Surcharge				2.30		2.30
			Fuel Surcharge				2.22	-0.67	1.55
			Total				17.02	-5.17	11.85
		1st ref : DEMME287				m_grzejk			
		Sender : Marzena Grze STARR & CO	ejka N. I. C	Re	eceive	r: Jonatha	ın Demme & Jo	a	
		850 3RD AVE				Jonatha 15 Cast	in Demme & Jo le Heights Aver	ann e Howard	
2/00		NEW YORK N	NY 10022			UPPER	NYAČK NY 10	960	
/23		1Z5T0T580193524779	Next Day Air Residential	10960	102	Letter	14.10	-5.08	9.02
			Residential Surcharge				2.30		2.30
			Fuel Surcharge				2.46	-0.76	1.70
		det wet - DEMAITORY	Total				18,86	-5.84	13.02
		1st ref : DEMME287 Sender : Marzena Grze	.!!	Ų	serID :	m_grzejk	a		
		STARR & CO	LLC	Ke	ceive	r: PEBO V PEBO V	/088 /088		
		850 3RD AVE				63 ELYS	SIAN AVENUE		
	Total for HearID	NEW YORK N	IY 10022		·····	SOUTH	NYACK NY 10	960	
	Total for UserID						35.88	-11.01	24.87
		1Z5T0T580191650789	Next Day Air Residential	90066	108	Letter .	22,35	-8.05	14.30
			Residential Surcharge				2.30		2.30
			Fuel Surcharge				3.70	-1.21	2.49
			Total				28.35	-9.26	19.09
		1st ref : LEIBOVITZ-557 Sender : Marissa Interra	~ · · · · ·	Us 	serID :	m_interra	nte		

Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver:

: WAYNE WAKINO 5505 S CENTINELA AVE LOS ANGELES CA 90066

Invoice number 00005T0T58528

Shipper number 5T0T58

Page 14 of 16

Oi	ith	ΩI	ınd

PS CampusSh	ip (continued)		ZIP			Published	Incentive	Billed Charge
ickup Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	9.02
2/23	1Z5T0T580194034190	Next Day Air Residentiai	12401	102	Letter	14.10	-5.08	2.30
2/23		Residential Surcharge				2.30	-0.76	1.70
		Fuel Surcharge				2.46		13.02
		Total				18.86	-5.84	13.02
	1st ref : LEIBOVITZ-557				: m_inter	rante		
	Sender : Marissa Interr STARR & CO 850 3RD AVE	LLC	ŀ	Receiv	ARCH 81 HIL	IIBALD HEATIN LL ROAD STON NY 1240		
	NEW YORK	NY 10022				47.21	-15.10	32.11
Total for	UserID: m_interrante	No O	90067	108	Letter	22.35	-8.05	14.30
12/18	1Z5T0T580190663099	Next Day Air Commercial	90007	,00	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	3.35	-1.21	2.14
		Fuel Surcharge				25.70	-9.26	16.44
		Total		Hearli):s_mcpa			
	1st ref : Rudin Sender : Stacey McPa STARR & CC 850 3RD AVI	D LLC E			ver: Steph ZIFFI 1801	ien B. Espinoza REN, BRITTENI CENTURY PAI ANGELES CAS	HAM, B RANG RK WEST	A, FISCHE
	NEW YORK		2222	6 105	Letter	19.70	-7.09	12.61
12/23	1Z5T0T580192317218	Next Day Air Commercial	3202	0 100	Collor	2.96	-1.07	1.89
		Fuel Surcharge				22.66	-8.16	14.50
		Total		Hear	D:s mcp	. =		
	1st ref: 999- Herrmann					omer Service		
	Sender : Stacey McPa STARR & CO 850 3RD AV NEW YORK	D LLC		11000	Char 2603	les Schwab & C Discovery Driv ANDO FL 3282	e 6	
=	r UserID: s_mcpartland					48.36	-17.42	30.9
	1Z5T0T584499361087	Next Day Air Residential	0792	8 102	Lette	r 14.10	-5.08	9.0
12/19	125101584499361087	Residential Surcharge				2.30		2.3
		Saturday Delivery				12.50		12.5
		Fuel Surcharge				4.34	-0.76	3.5
		Total				33.24	-5.84	27.4
	a a a . I mile musikw	(Ota)			ID : v_mo			
	1st ref : Leibovitz Sender : Virginia Mol STARR & C 850 3RD AV	O LLC VE		Rece	Res 19 \	athan S. Bristol, idence of Yarmouth Road ATHAM NJ 079:		
	NEW YORK	() VI TOUCE				33.24	-5.84	27.4
	or UserID: v_mallay			14 Pac	kage(s)	336.22	-107.35	228.8
	npusShip						-355.56	777.8

Invoice date

December 27, 2008

Invoice number 00005T0T58528

Shipper number 5T0T58

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JPS CampusShi ickup	p (continued)		ZIP	7	Weight	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Letter	14.10	-5.08	9.02
2/23	1Z5T0T580194034190	Next Day Air Residential	12401	102	Letter	2.30	-0.50	2.30
		Residential Surcharge				2.46	-0.76	1.70
		Fuel Surcharge				18.86	-5.84	13.02
		Total			!		-0.04	74.52
	1st ref : LEIBOVITZ-557				: m_inter	ame		
	Sender : Marissa Inter STARR & CC 850 3RD AVE	LLC	ŗ	Receiv	ARCHI 81 HIL	BALD HEATIN L ROAD TON NY 1240		
	NEW YORK	NY 10022				47.21	-15,10	32.11
Total for	UserID: m_interrante		90067	108	Letter	22.35	-8.05	14.30
2/18	1Z5T0T580190663099	Next Day Air Commercial	90001	100	Letter	3.35	-1.21	2.14
		Fuel Surcharge			·	25.70	-9.26	16.44
		Total		[banell]:s_mcpa		71	
	1st ref : Rudin				Jar Stanh	an B. Espinoza		
	Sender : Stacey McPa STARR & CO 850 3RD AV NEW YORK	E LLC	!	Recei	ZIFFR 1801 (EN, BRITTEN CENTURY PAR INGELES CAS	HAM, B HANG RK WEST	A, FISCHE
		Next Day Air Commercial	3282	6 105	Letter	19.70	-7.09	12.61
12/23	1Z5T0T580192317218		OCUL			2.96	-1.07	1.89
		Fuel Surcharge				22.66	-8.16	14.50
		Total		Heari	D:s_mcpa			
	1st ref : 999- Herrmann					mer Service		
	Sender : Stacey McP STARR & C 850 3RD A\ NEW YORK	O LLC /E		11000	Charl 2603	es Schwab & C Discovery Driv NDO FL 3282	Э	
						48.36	-17.42	30.94
Total for	UserID: s_mcpartland	Next Day Air Residential	0792	8 102	Letter	14.10	-5.08	9.02
12/19	1Z5T0T584499361087	Residential Surcharge	0,02		-	2.30		2.30
1010		Residential onlonging						12,50
10.0		D-turdey Delivery				12.50		
10.0		Saturday Delivery				12.50 4.34	-0.76	3.5
12.10		Fuel Surcharge				4.34	-0.76 -5.84	
10.10		*		lleat	ID·v mol	4.34 33.24		
	1st ref : Leibovitz	Fuel Surcharge Total			ID:v_moll	4.34 33,24 oy	-5.84	3.58 27.40
12.70	Sender : Virginia Mo STARR & C 850 3RD A	Fuel Surcharge Total lloy CO LLC VE			iver: Jona Resi 19 Y	4.34 33.24 oy than S, Bristol, dence of armouth Road	-5.84	
	Sender : Virginia Mo STARR & C 850 3RD A NEW YORI	Fuel Surcharge Total lloy CO LLC			iver: Jona Resi 19 Y	4.34 33.24 oy than S. Bristol, dence of armouth Road THAM NJ 079	-5.8 4 28	
	Sender : Virginia Mo STARR & C 850 3RD A NEW YORI r UserID: v_molloy	Fuel Surcharge Total lloy CO LLC VE		Rece	iver: Jona Resi 19 Y	4.34 33.24 oy than S, Bristol, dence of armouth Road	-5.84 28 -5.84	27.40



Customer Number 9363	
Invoice Number	 :
36684	
Invoice Date	
1/1/2009	

		Client Name		EIBOVITZ		
Duta D da		Delivery	Detail			
Date Ready Order Type	Order ID					References
	Caller	Origin	Des	tination		Billing Group
12/19/2008 2:27 PM	871872	Starr & Co - MA RIA	IND	USTRIA SUPERS	STUDIO	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL		Washington St	4740	
	Mona Simmons (212) 759-6556	New York NY 10022-6222	Nev	V York NY 10014-	1/48	
	ζ= .=γ		Bike Regu	lar	\$9.75	
			Order Tot	al:	\$9.75	
12/23/2008 11:30 AM	873442	Starr & Co - PETER	STE	MPEL BENNET		LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	675	3rd Ave		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	Nev	v York NY 10017-	5708	
	(212) / 55-0550		Bike Regu	lar	\$9.75	
			Order Tot	al:	\$9.75	
12/23/2008 11:55 AM	873483	CONTACT PRESS IMAGES	JERR Star	rr & Co - PETER		LEIBOVITZ
Bike Regular		341 W 38th St FI 7	850	3rd Ave # 15/FL		
	Mona Simmons (212) 759-6556	New York NY 10018-2918	Nev	v York NY 10022-	6222	
	(212) 739-3330		Bike Regu	ılar	\$9.75	
			Order Tol	tal:	\$9.75	
12/23/2008 3:05 PM	873825	Starr & Co - PETER	FO	TOCARE LTD	············	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL		W 21st St		-
	Mona Simmons (212) 759-6556	New York NY 10022-6222	Nev	v York NY 10011.	-3212	
	(212) 753-555		Bike Regu	ılar	\$9.75	
			Order To	tal:	\$9.75	
12/23/2008 4:05 PM	873913	Starr & Co MARIA	LEI	BOVITZ STUDIO		LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL		Greenwich St		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	Nev	v York NY 10014	-2111	
	(= :=, : : : : : : : : : : : : : : : : :		Bike Regu	ılar	\$9.75	
			Order To	tal:	\$9.75	
		Delive	ery Detail	Totals:	\$	145.40
		Client Name - L	EIBOVIT	Z Total:	\$	145.40
		Client Name	L	EIDOVITZ		
		Delivery		• -		
Date Ready	Order ID					Doforces
Order Type	Caller	Origin	Des	stination		References Billing Group
12/15/2008 3:41 PM	868043	Starr & Co	/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	leidovitz
Bike Regular	0000-10	850 3rd Ave # 15/FL	•	W 27th St FI 3		
-	Nicole	New York NY 10022-6222		w York NY 10001		
			Bike Regu	ular	\$9.75	
			Order To	tal:	\$9.75	1

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of 86

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 22 of 166



Customer Number 9363	
invoice Number	
36684	
Invoice Date	
1/1/2009	

		Client Name	LIEBOWIT	Z	
		Deliver	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
12/18/2008 4:04 PM Vehicle Regular	870962	Starr & Co 850 3rd Ave # 15/FL	Liebowvitz Stud 755 Greenwich	n St	liebowitz
	Mona	New York NY 10022-6222	New York NY 3 Vehicle Regular Fuel Surcharge	10014-2111 \$22.50 1 \$2.03	
			Order Total:	\$24.53	
		Deli	very Detail Totals:		\$24.53
		Client Name -	LIEBOWITZ Total:		\$24.53
tember 1994 annungssaherra angan merena angan sa		Client Name	MARON		
		Deliver	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
12/29/2008 3:00 PM Bike Rush	874976	Starr & Co 850 3rd Ave # 15/FL	Ubs 590 Madison A		maron
	Nicole	New York NY 10022-6222	New York NY Bike Rush	10022-2524 \$17.50	
			Order Total:	\$17.50	
12/31/2008 1:32 PM Bike Regular	875880	Starr & Co 850 3rd Ave # 15/FL	Katherine Mar 720 Park Ave	# 6A	maron
	Nicole	New York NY 10022-6222	New York NY Bike Regular	10021-4954 \$9.75	
			Order Total:	\$9.75	
12/31/2008 1:32 PM Bike Regular	875881	Starr & Co 850 3rd Ave # 15/FL	Lightyear Cap 375 Park Ave	ital	maron
	Nicole	New York NY 10022-6222	New York NY Bike Regular	10152-0002 \$9.75	
			Order Total:	\$9.75	
		Deli	ivery Detail Totals:		\$37.00
		Client Nar	ne - MARON Total:		\$37.00
		Client Name	MARRON		
		Delive	ry Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 23 of 166



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Inv	oice i	Vůmi	oer.		
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lnv	oice I	Jale			
17	1/20	09			

		Client Name	LEIBOVI	ITZ	
		Deliver	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination	n	References Billing Group
12/3/2008 12:17 PM Bike Regular	860532 Starr & Co 850 3rd Ave # 15/FL Venus New York NY 10022-		Art Departm 48 Greene 5 New York N	ent	łeibovitz
			Bike Regular Order Total:	\$9.75	populari and a second a second and a second
12/3/2008 12:18 PM Bike Regular	860534 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222		ient vich St # R-938 IY 10014-6329 \$9.75	leibovitz
			Order Total:	\$9.75	
12/4/2008 10:48 AM Bike Regular	861187	Wylie Agency 250 W 57th St Su 2114	Starr & Co 850 3rd Ave	# 15/FL	LEIBOVITZ
	Venus	New York NY 10107-0001	k NY 10107-0001 New York NY 1 Bike Regular		makin's l'image l'installa
			Order Total:	\$9.75	
12/11/2008 3:35 PM Bike Regular	866026 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
12/16/2008 2:36 PM Vehicle Regular	868842	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWARD STUDIO 98 4th St Brooklyn NY 11231-4821		LEIBOVITZ
	(212) 759-6556	NGW TOTAL TOOLE OLD	Vehicle Regular Fuel Surcharge	\$35.00 1 \$3.15	
			Order Total:	\$38.15	
12/16/2008 2:40 PM Bike Regular	868845 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	421 W 14th	GROUP CORP St FI 2 Y 10014-1024	LEIBOVITZ
	(212) 759-0550		Bike Regular	\$9.75	
			Order Total:	\$9.75	
12/19/2008 1:46 PM Bike Regular	871794 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ 755 Greenv New York N		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	



Customer N 9363	umo	er	 		
Invoice Nun	рег			•	1
36684					
Invoice Date	}	ΨŽ,	 		
1/1/2009			 		

		Client Name	Dotail	LEIBOVIT	Z	
D-4- D dv		Delivery	netall			
Date Ready Order Type	Order ID Caller	Origin		Destination		References Billing Group
12/19/2008 2:27 PM Bike Regular	871872 Mona Simmons	Starr & Co - MA RIA 850 3rd Ave # 15/FL New York NY 10022-6222		INDUSTRIA S 775 Washingt New York NY		LEIBOVITZ
	(212) 759-6556	MAN TOWN THE TOWN OF THE				
				Regular : Total:	\$9.75 \$9.75	
12/23/2008 11:30 AM	873442	Starr & Co - PETER		STEMPEL BE		LEIBOVITZ
Bike Regular	6/3442	850 3rd Ave # 15/FL		675 3rd Ave		LLIBOVIIL
	Mona Simmons (212) 759-6556	New York NY 10022-6222		New York NY	10017-5708	
	(212) 738-0000		Bike F	Regular	\$9.75	
			Order	Total:	\$9.75	
12/23/2008 11:55 AM	873483	CONTACT PRESS IMAGES	/JERR			LEIBOVITZ
Bike Regular	Mana Cimara	341 W 38th St Fl 7		850 3rd Ave #		
	Mona Simmons (212) 759-6556	New York NY 10018-2918	D., -			
				Regular	\$9.75	***************************************
			Uraei	r Total:	\$9.75	
12/23/2008 3:05 PM	873825	Starr & Co - PETER 850 3rd Ave # 15/FL		FOTOCARE I		LEIBOVITZ
3ike Regular	Mona Simmons	New York NY 10022-6222		New York NY		
	(212) 759-6556		Bike F	Regular	\$9.75	
				r Total:	\$9.75	
12/23/2008 4:05 PM	873913	Starr & Co MARIA		LEIBOVITZ S	STUDIO	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL		755 Greenwid	• •	
	Mona Simmons (212) 759-6556	New York NY 10022-6222		New York NY		
				Regular	\$9.75	MANAGEMENT COLUMN
				r Total:	\$9.75	
		Delive	ery De	tail Totals:		5145.40
		Client Name - L	EIBO'	VITZ Total:	\$	145.40
which the second		Client Name		LEIDOVI	TZ	
		Delivery	Detai	I		
Date Ready Order Type	Order ID					References
	Caller	Origin		Destination		Billing Group
12/15/2008 3:41 PM	868043	Starr & Co		/ 28 W 27th St	E12	leidovitz
Bike Regular	Nicole	850 3rd Ave # 15/FL New York NY 10022-6222			(10001-6906	
	-		Bike	Regular	\$9.75	
			Orde	r Total:	\$9.75	

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022242
Invoice Date: 03/01/09
Payment Due: 03/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 02/28/09	25,000.00
Messenger Expense	139.98
UPS Expense	192.74
Postage Expense	98.28
Office Expense	447.20



Leibovitz messenger \$139.98 In

Delivery Service Invoice

February 7, 2009 Invoice date

Invoice number 00005T0T58069

Shipper number 5T0T58

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Outbound

	ternet Shipping (continued)		ZIP			Published	Incentive	Billed
ckup Oate	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
2/03	1Z5T0T580191972968	Next Day Air Residential	12545	102	Letter	14.85	-5.79	9.06
2/00	120101000101000	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5.85	14.00
	1st ref : Neeson673				: D_GIRA			
	Sender : David Giraldo STARR & CC 850 3RD AVE NEW YORK I	MPANY LLC. E.	F	Receiv	C/O W 418 T	EDEPAOLI/JULI VILLOWGLEN F OWER HILL RO BROOK NY 1254	ARM AD	**************************************
	Total for Internet-ID: D_GIRALDO					19.85	-5.85	14.00
2/05	1Z5T0T581390632671	Next Day Air Saver Commercial	90048	138	Letter	21.90	-8.54	13.36
		Fuel Surcharge				0.22	-0.09	0.13
		Total				22.12	-8.63	13.49
	1st ref : 557-LEIBOVITZ			UseriE	: MARIA	STARR		
	Sender :MARIA FRAN STARR & CC 850 THIRD A NEW YORK	OMPANY, LLC IVENUE, 15TH FLOOR		Receiv	8899	Y IFOLIO ONE BEVERLY BLVI ANGELES CA 9	O 0048	
	Total for Internet-ID: MARIASTARR					22.12	-8.63	13.49
2/02	1Z5T0T580198807919	Next Day Air Residential	11976	102	Letter	14.85	-5.79	9.06
202	1201010001000010	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5.85	14.00
	1st ref : Lambert 540			Userl	D:SuzMF	Perez		
	Sender : Susana Pere Starr & Com 850 Third Av New York N	pany LLC renue		Recei	366 (es amin V Lambert Cobb Road ERMILL NY 119	76	, and a second
	Total for Internet-ID: SuzMPerez	100000				19.85	-5.85	14.00
r _{ata} :				9 Pack	age(s)	193.73	-67.00	126.73
Гotal	UPS Internet Shipping	No.	JIPIL S	9 Pac	ck	ckage(s)	ckage(s) 193.73	ckage(s) 193,73 -67.00

UPS CampusSt	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date	1Z5T0T580192901756	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
02/02	125101580192901750	Fuel Surcharge	2000,			0.24	-0.09	0.15
		Total				24.49	-9.55	14.94
	1st ref : 540 Lambert Sender : Donna Mussi STARR & CC 850 3RD AV NEW YORK	ĎĽLC E			2121	•		avenimos: "
Total for	UserID: d_mussig					24,49	-9.55	14.94
02/03	1Z5T0T580292227582	2nd Day Air Residential Residential Surcharge Delivery Area Surcharge Fuel Surcharge	02568	203	2	10.10 2.40 2.40 0.15	-2.53 -0.03	7.57 2.40 2.40 0.12
		Total			h l	15.05	-2.56	12.49

1st ret: K. Starr

Sender : Julia Balan

STARR & COLLC 850 3RD AVE NEW YORK NY 10022 UserID : Lbalan1

Receiver:

Carly Simon Hidden Star Hill

Vineyard Haven MA 02568



Invoice date

February 7, 2009

Invoice number 00005T0T58069

Shipper number 5T0T58

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1 11	1117		H 1	€ 1

JPS CampusShi Pickup	p (continued)		ZIP	~~	\A _:_1=t=t	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	13,90	-3,48	10.42
)2/03	1Z5T0T580293242992	2nd Day Air Commercial	89169	208	Letter	0.14	-0.04	0.10
		Fuel Surcharge				14.04	-3.52	10.52
		Total		u .m	: baland		-0.02	10.04
	ist ref : K. Starr				: j_balan1 er: Mr. Sig			
	Sender : Julia Balan STARR & CO 850 3RD AV NEW YORK	Ξ	r	teceiv	The Re 3883 F	ogich Commun HOWARD HUG EGAS NV 891	icati ons Group :HES PKW Y 59	
		141 10023				29.09	-6.08	23.01
	UserID: j_balan1 1Z5T0T580393263860	Ground Commercial	90404	. 8	5	7.89	-0.83	7.06
01/27	172101280383503890	Fuel Surcharge				0.37	-0.04	0.33
		Total				8.26	-0.87	7.39
	044011774	jotai		Userli) : m_inter	rante		
	1st ref : SAXON-774 Sender : Marissa Inte	ranto	1	Receiv	/er:			
	Sender : Marissa inte STARR & C 850 3RD AV NEW YORK	E D LTC			Edwar 3000	rd Saxon Produ W. Olymic Blvc A MONICA CA	l .	
		Next Day Air Commercial	06460	102	Letter	14.85	-5.79	9.06
02/02	1Z5T0T580190779947	Fuel Surcharge				0.15	-0.06	0.09
						15.00	-5.85	9.15
	4 600000007	Total		Userl	D : m_jnter	rrante		
	1st ref : SCORSESE-7			Recei	ver:			
	Sender : Marissa Inte STARR & C 850 3RD A	O LLC /E		•	STE\ 10 HI	/E HAAS ACO! GGINS DRIVE ORD CT 06460		
	NEW YORK	Next Day Air Commercial	9004	8 108	Letter	24.25	-9.46	14.79
	1Z5T0T580191160522	Fuel Surcharge				0.24	-0.09	0.15
						24.49	-9.55	14.94
	6 1 1 1 1 1 1 E E T	Total		User	ID : m_inte	rrante		
	1st ref : Leibovitz-557	rranta		Recei	iver:			
	Sender : Marissa Int STARR & 0 850 3RD A	O LLC VE			8899	TFOLIO ONE BEVERLY BL ANGELES CA		
	1Z5T0T580192550911	(NY 10022 Next Day Air Commercial	9004	8 108	Lette	r 24.25	-9.46	14.79
	125 10 1580 192550911	Fuel Surcharge				0.24	-0.09	0.15
		Total				24.49	-9.55	14.94
	1st ref : Lelbovitz-557	l Otal		User	ID : m_inte	errante	-	
	Sender : Marissa Int	arranta		Rece	iver:			
	STARR & (850 3RD A	VE VE			c/o i	Wall Group LA Forte Managen ANGELES CA	ient, LLC	
		K NY 10022	195	72 10				9.06
02/05	1Z5T0T580194222067	Next Day Air Residential Residential Surcharge	120	, _ , 0		2.40		2.40
		Delivery Area Surcharge				2.40)	2.40
		Fuel Surcharge				0.20	-0.06	0.14
						19.8	5 -5.85	14.00
		Total		Use	r ID : m_int	errante		
	1st ref : LEIBOVITZ-5				eiver:			
	Sender : Marissa In STARR &	COLLC			TIM 311	OTHY FEROE RIVER ROAD		
	850 3RD /	NE K NY 10022			DH!	INEBECK NY 1	2572	



Invoice date

February 7, 2009

Invoice number 00005T0T58069

Shipper number 5T0T58

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IPS CampusShi	p (continued)	188	ZIP	7	Medicalst	Published Charge	Incentive Credit	Billed Charge
ickup Date	Tracking Number	Service	Code	Zone	Weight	13.90	-3.48	10,42
2/03	1Z5T0T580293242992	2nd Day Air Commercial	89169	208	Letter	0.14	-0.04	0.10
200		Fuel Surcharge				14.04	-3.52	10.52
		Total			: 1-1		-0,52	
	1st ref : K. Starr				∵ j_balan1 er: Mr. Sig			
	Sender : Julia Balan STARR & CO 850 3RD AVI NEW YORK	=	r	receiv	The R	ogich Commun HOWARD HUG EGAS NV 891	HES PKW Y)
		M1 100EE				29.09	-6.08	23.01
Total for	UserID: balan1	O O-mooroid	90404	. 8	5	7.89	-0.83	7.06
1/27	1Z5T0T580393263860	Ground Commercial	50404	*		0.37	-0.04	0.33
		Fuel Surcharge				8.26	-0.87	7.39
		Total		Hearlf	: m_inter	rante		
	1st ref : SAXON-774		1	Receiv	or.			
	Sender : Marissa Inte STARR & Ct 850 3RD AV	E DILC	'		Edwa 3000	rd Saxon Prodi W. Olymic Blvd A MONICA CA	i .	
	NEW YORK	Next Day Air Commercial	06469	102	Letter	14.85	-5.79	9.06
02/02	1Z5T0T580190779947		0010	•		0.15	-0.06	0.09
		Fuel Surcharge				15.00	-5.85	9.15
		Total		Hseri	D : m_inte	rrante		
	1st ref : SCORSESE-79			Recei	ver-			
	Sender : Marissa Inte STARR & C 850 3RD AV	OLLC /E		11000	STE ¹	VE HAAS ACO IGGINS DRIVE ORD CT 0646		
	NEW YORK		9004	8 108		= 1.05	-9,46	14.79
	1Z5T0T580191160522	Fuel Surcharge		•		0.24	-0.09	0,15
			<u> </u>			24.49	-9.55	14.94
		Total		Useri	ID : m_inte	errante		
	1st ref : Leibovitz-557	•		Rece	iver:			
	Sender : Marissa Into STARR & 0 850 3RD A	OO LLC VE			POF 8899	RTFOLIO ONE BEVERLY BL ANGELES CA	VD \ 90048	
		K NY 10022 Next Day Air Commercia	9004	48 108	Lette	r 24.25	-9.46	14.79
	1Z5T0T580192550911	Fuel Surcharge				0.24	1 -0:09	0.15
		······································				24.49	-9.55	14.94
		Total		Usei	ID : m_inf	errante	,	
	1st ref : Leibovitz-557	le suanto		Rece	iver:			
	Sender : Marissa Int STARR & 8 850 3RD A	CO LLC			The	Wall Group LA Forte Manager S ANGELES C	nent, LLC	i
		K NY 10022	125	72 10			~	9.0
02/05	1Z5T0T58019422206	Next Day Air Residentia	120	, 2 10		2.4	0	2.4
		Residential Surcharge Delivery Area Surcharge				2.4	0	2.4
		•	•			0.2	0 -0.06	0.1
		Fuel Surcharge				19.8	5 -5.85	14.0
		Total		Hea	r ID : m_in	terrante		
				050				
	1st ref : LEIBOVITZ-5			Pac	pivor.			
	Sender : Marissa In STARR & 850 3BD	terrante CO LLC		Rec	31	MOTHY FEROE I RIVER ROAD IINEBECK NY)	



Invoice date

February 7, 2009

Invoice number 00005T0T58069

Shipper number 5T0T58

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JPS CampusShip (c	ontinued)		ZIP	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
rickup Date	Tracking Number	Service	Code			13.90	-3.48	10.42
)2/03	1Z5T0T580293242992	2nd Day Air Commercial	89169	208	Letter	0.14	-0.04	0.10
1203		Fuel Surcharge					-3.52	10.52
		Total				14.04	٠٥.٥٤	10.02
	1st ref : K. Starr		_	UserID	j_balan1	. D		
	Sender : Julia Balan STARR & CO 850 3RD AV NEW YORK	E	F	łeceiv	3883 1	j Hogich ogich Commun HOWARD HUG EGAS NV 891	icati ons Group HES PKW Y 69)
		NT TOOLE				29.09	-6.08	23.01
Total for Use			90404	. 8	5	7.89	-0.83	7.06
01/27	1Z5T0T580393263860	Ground Commercial	50404		•	0.37	-0.04	0.33
		Fuel Surcharge				8,26	-0.87	7.39
		Total		Hearl) : m_inter			
	1st ref : SAXON-774			Receiv		, canto		
	Sender: Marissa Inte STARA & C 850 3RD A\ NEW YORK	O LLC /E	,	necei	Edwa 3000	rd Saxon Prod W. Olymic Blvd A MONICA CA	<u> </u>	
		Next Day Air Commercial	0646	102	Letter	14.85	-5.79	9.06
02/02	1Z5T0T580190779947	Fuel Surcharge				0.15	-0.06	0.09
						15.00	-5.85	9.15
		Total		Hearl	D:m inte	rrante		
	1st ref : SCORSESE-7			Recei	ver			
Sender	Sender : Marissa Into STARR & C 850 3RD A	XE VE		HEUC	STE ¹	VE HAAS ACO IGGINS DRIVE ORD CT 0646	=	
		K NY 10022 Next Day Air Commercial	9004	8 108				14.79
	1Z5T0T580191160522					0.24	-0.09	0,15
		Fuel Surcharge				24,49	-9.55	14.94
		Total		Heer	ID : m_inte	errante		
	1st ref : Leibovitz-557			Rece				
	Sender : Marissa Int STARR & 1 850 3RD A	COLLC		11000	POF 8899	RTFOLIO ONE BEVERLY BL ANGELES CA	\ 90048 	
			900	48 108	3 Lette	r 24.25		14.79
	1Z5T0T58019255091	Fuel Surcharge				0.24	-0.09	0.15
						24.49	9.55	14.94
		Total		Use	rID : m_int	errante		
	1st ref : Leibovitz-557				eiver:			
	Sender: Marissa In STARR & 850 3RD /	CO LLC		,,,,,	The	Wall Group L/ Forte Manager S ANGELES C	nent, LLC	
		RK NY 10022 7 Next Day Air Residentia	125	72 10	2 Lette	er 14.8	5 -5.79	
02/05	1Z5T0T58019422206	7 Next Day Air Hesideria Residential Surcharge	. ,			2.4	0	2.40
		Delivery Area Surcharge				2.4	0	2.40
						0.2	0.06	0.14
		Fuel Surcharge				19.8	5 -5.85	14:00
		Total		Hod	erID : m∟in			
				USE				
	1st ref : LEIBOVITZ-	55/		Dag	oiver:			
	Sender : Marissa li STARR & 850 380	nterrante CO LLC		Rec	21	MOTHY FEROI I RIVER ROAL IINEBECK NY)	·



February 7, 2009 Invoice date

Invoice number 00005T0T58069

Shipped From: CHRISTY BENNETT 26 WYNKOOP LANE RHINEBECK NY 12572

30,00

3 Package(s)

30.00

Shipper number 5T0T58

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Inbound **UPS Returns**

Transportation Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/27	1Z5T0T588496263051	Returns Next Day Air Commercial	102	Letter	14.85		14.85
		Fuel Surcharge			1.11		1.11
		Total			15.96		15.96

1st ret: 557-LEIBOVITZ

Requested By: STARR & CO LLC

850 3RD AVE

NEW YORK NY 10022

Returned To: MARIA FRANZESE

STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022

Message Codes : a

MCGGRAG GGLGG 1 g				
Total UPS Returns Transportation	1 Package(s)	15.96		15.96
Total UPS Returns	1 Package(s)	15.96		15.96
Total Inhound	2 Package(s)	31.92	-6.06	25.86

Adjustments & Other Charges

Total Address Corrections

ress Corrections	Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
	1Z5T0T582210002921	Next Day Air	1	10.00		10.00
	1st ref: SAXON 774					
	Recorded: JUSTIN BEL	L	Corrected:			
	EDWARD SA	AXON PRODUCT	1 F	BELL,JUSTIN 1959 DOROTHY S Toor:APT Suite:1		
	LOS ANGEL	ES CA 90038		OS ANGELES CA	90049	
Total for Refere	ence Number: SAXON 7	74		10.00		10.00
	1Z5T0T582210005697	Next Day Air	1	10.00		10.00
		KWOOD APTS	(2 F	ERIC SCHAEFFER C O THE OAKWOO 1033 VIA MARINA Floor:3 Suite:G313 MARINA DEL REY	D APTS	
T-4-1 for Defer		L REY CA 90292-6264		10.00		10.00
Total for Helen	ence Number: SCHAEF	Next Day Air	1	10.00		10.00
2 John	1 1st ref: UNREADABLE Recorded: K YIM LOS ANGEL	.ES CA 90067	2 1	CREDIT SUISSE 2121 AVE OF STAI Floor:FL Suite:33 LOS ANGELES CA		
Total for Refer	ence Number: UNREAD			10.00		10.00
						20.00

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 31 of 166 *Delivery Service Invoice*

Invoice date

January 24, 2009

Invoice number 00005T0T58049

Shipper number 5T0T58

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Outbound

ickup		04	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Service	12545	102	Letter	14.85	-5.64	9.21
1/20	1Z5T0T580198673199	Next Day Air Residential Residential Surcharge	12040	102	Cettel	2.40	-5.04	2.40
		Delivery Area Surcharge				2.40		2.40
	ı	Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.06
	1st ref : Neeson673	Total		licariD	: D_GIRA		0.00	10.00
	Sender : David Giraldo	1			er: ALICE			
		MPANY LLC.	-		C/O W	ILLOWGLEN F		
	850 3RD AVE				418 TC	WER HILL RO ROOK NY 125	DAD 45	
7	NEW YORK	NY 10022			1413	36.44	-8.30	28.14
	r Internet-ID: D_GIRALDO	N . B . M . A	00400	100	1 - 44		-5.64	9.21
1/16	1 Z 5T0T584491816458	Next Day Air Commercial	06108	102	Letter	14.85 15.00	~0.64	15.00
		Saturday Delivery				2.24	-0.42	1.82
		Fuel Surcharge				32.09	-6.06	26.03
		Total		Haarlii	: MARIAS		-0.00	20.00
	1st ref : 557-LEIBOVITZ			eceiv		MARIA		
	Sender : MARIA FRAN	OMPANY, LLC		ICCCIA	BANK	OF AMERICA		
	850 THIRD A NEW YORK	VENUE, 15TH FLOOR			99 FO	JNDERS PLZ HARTFORD C	T 06108	
Total fo	r Internet-ID: MARIASTARR					32.09	-6.06	26.03
	rnet Shipping		- 8	Packa	ige(s)	208,39	-57.46	150.93
JPS CampusS ickup	snip		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
		Next Day Air Residential	90210	108	Letter	24,25	-9.22	15.03
1/21	1Z5T0T580196346831	Mexi Day Wil Lieging ing						
1/21	1Z5T0T580196346831	Residential Surcharge	302.0			2.40		
1/21	1Z5T0T580196346831	•				2.40 2.00	-0.69	1.3
1/21	1Z5T0T580196346831	Residential Surcharge					-0.69 -9.91	1.3
1/21	1Z5T0T580196346831 1st ref : 152 Bergen	Residential Surcharge Fuel Surcharge	,):d_muss	2,00 28,65 ig		1.3
1/21	1st ref : 152 Bergen Sender : Donna Muss	Residential Surcharge Fuel Surcharge Total	,		er:C. Ma	2,00 28,65 ig le		1.3
1/21	1st ref : 152 Bergen Sender : Donna Muss STARR & Co	Residential Surcharge Fuel Surcharge Total July 2015 August 1985	,		er: C. Ma C. Ma	2.00 28.65 ig le le Residence	-9.91	1.3
1/21	1st ref : 152 Bergen Sender : Donna Muss STARR & Ct 850 3RD AV	Residential Surcharge Fuel Surcharge Total J LLC E	,		er: C. Ma C. Ma 9544 I	2,00 28,65 ig le	-9.91 Road	1.3
	1st ref : 152 Bergen Sender : Donna Muss STARR & Co 850 3RD AV NEW YORK	Residential Surcharge Fuel Surcharge Total J LLC E NY 10022	,	Receiv	er: C. Ma C. Ma 9544 I	2.00 28.65 ig le le Residence lidden Valley l	-9.91 Road	1.3 ⁻ 18.74
	1st ref : 152 Bergen Sender : Donna Muss STARR & Ct 850 3RD AV	Residential Surcharge Fuel Surcharge Total J LLC E	ı	Receiv	rer: C. Ma C. Ma 9544 I BEVE	2.00 28.65 ig lle lle Residence fidden Valley I RLY HILLS CA	-9.91 Roa d 190210	1.3 18.74
	1st ref : 152 Bergen Sender : Donna Muss STARR & Co 850 3RD AV NEW YORK	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge	ı	Receiv	rer: C. Ma C. Ma 9544 I BEVE	2.00 28.65 ig le le Residence lidden Valley l RLY HILLS CA 24.25	-9.91 Roa d 190210	1.3 18.74 15.0 2.4
	1st ref : 152 Bergen Sender : Donna Muss STARR & Co 850 3RD AV NEW YORK	Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 Next Day Air Residential	ı	Receiv	rer: C. Ma C. Ma 9544 I BEVE	2.00 28.65 ig lle lle Residence Hidden Valley I RLY HILLS CA 24.25 2.40	-9.91 Roa d 1 90210 -9.22	1.3 18.74 15.04 2.44 1.3
	1st ref : 152 Bergen Sender : Donna Muss STARR & Co 850 3RD AV NEW YORK	Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge	ı	Receiv	rer: C. Ma C. Ma 9544 I BEVE Letter	2.00 28.65 ig le le Residence lidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65	-9.91 Road 1.90210 -9.22 -0.69	1.3 18.74 15.04 2.44 1.3
	1st ref : 152 Bergen Sender : Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref : 953 Walters	Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total	90049	Receiv 108 Useril	ver: C. Ma C. Ma 9544 I BEVE Letter 2: d_muss ver: Willian	2.00 28.65 ig lle lle Residence lidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie	-9.91 Road 1.90210 -9.22 -0.69	1.3 18.74 15.04 2.44 1.3
	1st ref: 152 Bergen Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & Ct	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC	90049	Receiv 108 Useril	ver: C. Ma C. Ma 9544 I BEVE Letter Letter 2: d_muss ver: Willian Geddi	2.00 28.65 ig lle lle Residence didden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence	-9.91 Roa d 190210 -9.22 -0.69 -9.91	1.3 18.74 15.04 2.44 1.3
	1st ref: 152 Bergen Sender: Donna Muss STARR & CO 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & CO 850 3RD AV	Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig O LLC E	90049	Receiv 108 Useril	ver: C. Ma C. Ma 9544 I BEVE Letter Letter C: d_muss ver: Willian Geddi 456 N	2.00 28.65 ig lle lle Residence fidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro	-9.91 Roa d 190210 -9.22 -0.69 -9.91	1.3 18.74 15.04 2.44 1.3
1/22	1st ref: 152 Bergen Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK	Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig O LLC E	90049	Receiv 108 Useril	ver: C. Ma C. Ma 9544 I BEVE Letter Letter C: d_muss ver: Willian Geddi 456 N	2.00 28.65 ig lle lle Residence didden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence	-9.91 Roa d 190210 -9.22 -0.69 -9.91	1.3 18.74 15.00 2.44 1.3 18.74
1/22 Total fo	1st ref: 152 Bergen Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK or UserID: d_mussig	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022	90049	Receiv 108 UserII Receiv	ver: C. Ma C. Ma 9544 I BEVE Letter Letter 2: d_muss ver: Willian Geddi 456 N LOS /	2.00 28.65 ig lle lle Residence didden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro kNGELES CA 57.30	-9.91 Roa d 1.90210 -9.22 -0.69 -9.91 ad	1.3 18.7 15.0 2.4 1.3 18.7
1/22 Total fo	1st ref: 152 Bergen Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022	90049	Receiv 108 Useril	ver: C. Ma C. Ma 9544 I BEVE Letter Letter C: d_muss ver: Willian Geddi 456 N	2.00 28.65 ig lle lle Residence didden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro	-9.91 Roa d 190210 -9.22 -0.69 -9.91 ad 90049 -19.82	1.3 18.7 15.0 2.4 1.3 18.7
1/22 Total fo	1st ref: 152 Bergen Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK or UserID: d_mussig	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 2nd Day Air Commercial Fuel Surcharge	90049	Receiv 108 UserII Receiv	ver: C. Ma C. Ma 9544 I BEVE Letter Letter 2: d_muss ver: Willian Geddi 456 N LOS /	2.00 28.65 ig lle lle Residence lidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro NGELES CA 57.30 11.05 0.83	-9.91 Roa d 1 90210 -9.22 -0.69 -9.91 ad 90049 -19.82 -2.43 -0.18	1.3 18.7 15.0 2.4 1.3 18.7 37.4 8.6 0.6
1/22 Total fo	1st ref : 152 Bergen Sender : Donna Muss STARR & CO 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref : 953 Walters Sender : Donna Muss STARR & CO 850 3RD AV NEW YORK Dr UserID: d_mussig 1Z5T0T580290836285	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022	90049	UserIII Receiv	ver: C. Ma C. Ma 9544 I BEVE Letter Letter 2: d_muss ver: Willian Geddi 456 N LOS /	2.00 28.65 ig lle lle Residence lidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro NGELES CA 57.30 11.05 0.83 11.88	-9.91 Roa d 90210 -9.22 -0.69 -9.91 ad 90049 -19.82 -2.43	1.3 18.7 15.0 2.4 1.3 18.7 37.4 8.6 0.6
1/22 Total fo	1st ref: 152 Bergen Sender: Donna Muss STARR & CO 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & CO 850 3RD AV NEW YORK Dr UserID: d_mussig 1Z5T0T580290836285	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 2nd Day Air Commercial Fuel Surcharge Total	90049	UserIII Beceiv	ver: C. Ma C. Ma 9544 I BEVE Letter D: d_muss ver: Willian Geddi 456 N LOS A	2.00 28.65 ig lle lle Residence lidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro NGELES CA 57.30 11.05 0.83 11.88	-9.91 Roa d 1 90210 -9.22 -0.69 -9.91 ad 90049 -19.82 -2.43 -0.18	1.3 18.7 15.0 2.4 1.3 18.7 37.4 8.6 0.6
1/22 Total fo	1st ref : 152 Bergen Sender : Donna Muss STARR & CO 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref : 953 Walters Sender : Donna Muss STARR & CO 850 3RD AV NEW YORK Dr UserID: d_mussig 1Z5T0T580290836285	Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig D LLC E NY 10022 2nd Day Air Commercial Fuel Surcharge Total	90049	UserIII Beceiv	rer: C. Ma C. Ma 9544 I BEVE Letter 1: d_muss rer: Williar Geddi 456 N LOS / Letter 2: h_fiorin /er: Permi	2.00 28.65 ig lle lle Residence fidden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro NGELES CA 57.30 11.05 0.83 11.88 o t No. 823 n Publishers, Ir	-9.91 Roa d 190210 -9.22 -0.69 -9.91 ad 90049 -19.82 -2.43 -0.18 -2.61	1.3 18.74 15.00 2.44 1.3 18.74 37.4 8.6 0.6
Total fo	1st ref: 152 Bergen Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK 1Z5T0T580194277740 1st ref: 953 Walters Sender: Donna Muss STARR & Ct 850 3RD AV NEW YORK pr UserID: d_mussig 1Z5T0T580290836285 1st ref: Starr Sender: Holly Fioring	Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total ig O LLC E NY 10022 2nd Day Air Commercial Fuel Surcharge Total C LLC E Total	90049	UserIII Beceiv	ver: C. Ma C. Ma 9544 BEVE Letter 2: d_muss ver: Williar Geddi 456 N LOS / Letter 2: h_florin Asper Merch	2.00 28.65 ig lle lle Residence didden Valley l RLY HILLS CA 24.25 2.40 2.00 28.65 ig n Geddie e Residence . Skyewiay Ro NGELES CA 57.30 11.05 0.83 11.88 o t No. 823	-9.91 Roa d 190210 -9.22 -0.69 -9.91 ad 90049 -19.82 -2.43 -0.18 -2.61	2,40 1,31 18,74 15,00 2,44 1,3 18,74 8,6 0,6

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 32 of 166 *Delivery Service Invoice*

Invoice date

January 24, 2009

Invoice number 00005T0T58049

Shipper number 5T0T58

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Date		cking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
1/21	1 Z 5T	0T581399457809	Next Day Air Saver Commercial	11101	132	Letter	13,15	-5.00	8.15
			Fuel Surcharge				0.99	-0.38	0.61
			Total				14.14	-5.38	8.76
	1st re	ef : DEMME287				: m_grzej			
	Sen	der :Marzena Grz STARR & CC 850 3RD AVI	DÍLC E	F	leceiv	A.D H. 42-24	I HANDLER ANDLER STUD ORCHARD ST	REET	
		NEW YORK	NY 10022			LONG	ISLAND CITY		17 50
	Total for UserID: m_g	rzejka	A Administration of the Control of t				28.28	-10.76	17.52
1/22	1 Z 5 T	OT580197479713	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
			Residential Surcharge				2.40		2.40 2.40
			Delivery Area Surcharge				2.40	-0.42	1.05
			Fuel Surcharge				1.47		15.06
			Total			!_1	21.12	-6.06	13.00
		ef : LEIBOVITZ-557			useriu Receiv): m_inter	rante		
	Sen	der : Marissa Inter: STARR & CC		ī	teceiv		THY FEROE		
		850 3RD AV NEW YORK	E			311 R	IIVER ROAD EBECK NY 128	572	
	Total for UserID: m_ir	nterrante					21.12	-6.06	15.06
1/21		T0T580191354322	Next Day Air Commercial	91521	108	Letter	24.25	-9.22	15.03
11/21	120	101000101004022	Fuel Surcharge				1.82	-0.69	1.13
			Total				26.07	-9.91	16.16
	1st :	ef:744			Userli); m_lam			
	Sender: Mandy Lam STARR & CO LLC 850 3RD AVE			ı	Receiv	/er:NICK	ZAYAS		
	361	STARR & C 850 3RD AV	Έ			500 S	TT RUDIN PRO SOUTH BUENA BANK CA 9152		DISNEY ET
1/00		STARR & C 850 3RD AV NEW YORK	E NY 10022	91521	I 108	500 S	SOUTH BUENA BANK CA 9152	VISTA STRË	ET
)1/22		STARR & C 850 3RD AV	E NY 10022 Next Day Air Commercial	91521	I 108	500 S BUR	SOUTH BUENA BANK CA 9152	VISTA STRE	ET 15.03
1/22		STARR & C 850 3RD AV NEW YORK	NY 10022 Next Day Air Commercial Fuel Surcharge	91521	108	500 S BUR	SOUTH BUENA BANK CA 9152 24.25	VISTA STRE 1 -9.22	15.00 1.1:
1/22	125	STARR & C 850 3RD AV NEW YORK T0T580198222667	E NY 10022 Next Day Air Commercial	91521		500 S BUR	SOUTH BUENA BANK CA 9152 24.25 1.82 26.07	VISTA STRE 1 -9.22 -0.69	15.03 1.13 16.16
01/22	1Z5'	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref:744 rder: Mandy Lam STARR & C 850 3RD AV	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Userli	500 S BURF Letter D: m_lam ver: NICK SCO 500 S	SOUTH BUENA BANK CA 9152 24.25 1.82 26.07	-9.22 -0.69 -9.91 -DDUCTION S /	15.0: 1.1: 16.1: DISNEY
01/22	1Z5 ⁻ 1st i Ser	STARR & C 850 3RD AV NEW YORK T0T580198222667 ref: 744 rder: Mandy Lam STARR & C 850 3RD AV NEW YORK	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC	,,,,,,	Userli	500 S BURF Letter D: m_lam ver: NICK SCO 500 S	24.25 24.25 1.82 26.07 ZAYAS TT RUDIN PROBOUTH BUENA	-9.22 -0.69 -9.91 -DDUCTION S /	15.03 1.13 16.14 DISNEY
1/22	1Z5 ⁻ 1st r Ser Total for UserID: m_l	STARR & C 850 3RD AV NEW YORK T0T580198222667 ref: 744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022		Userli	500 S BURF Letter D: m_lam ver: NICK SCO 500 S	24.25 24.25 1.82 26.07 ZAYAS TT RUDIN PRO BOUTH BUENA BANK CA 9152	-9.22 -0.69 -9.91 -9.91 -9.91 -9.91 -9.91 -9.91	15.03 1.13 16.14 DISNEY EET
01/22	1Z5 ⁻ 1st r Ser Total for UserID: m_l	STARR & C 850 3RD AV NEW YORK T0T580198222667 ref: 744 rder: Mandy Lam STARR & C 850 3RD AV NEW YORK	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial		Userli Receiv	500 S BURI Letter D: m_lam ver: NICK SCO' 500 S BURI	24.25 24.25 1.82 26.07 ZAYAS TT RUDIN PRO BOUTH BUENA BANK CA 9152 52.14	-9.22 -0.69 -9.91 -9.91 -9.91 -9.91 -19.82	15.03 1.13 16.16
1/22	1Z5 ⁻ 1st r Ser Total for UserID: m_l	STARR & C 850 3RD AV NEW YORK T0T580198222667 ref: 744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge		Userli Receiv	500 S BURI Letter D: m_lam ver: NICK SCO' 500 S BURI	24.25 24.25 1.82 26.07 ZAYAS TT RUDIN PRO BOUTH BUENA BANK CA 9152 52.14	-9.22 -0.69 -9.91 DDUCTION S /A VISTA STRE 21 -19.82 -59.44	15.03 1.13 16.16 DISNEY ET 32.3 105.6
01/22	1Z5 1st i Ser Total for UserID: m_1 1Z5	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref: 744 rder: Mandy Lam STARR & C 850 3RD AV NEW YORK am	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial		Userli Receiv	500 S BURI Letter D: m_lam ver: NICK SCO' 500 S BURI	24.25 24.25 1.82 26.07 (ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 52.14 165.10 12.38 177.48	-9.22 -0.69 -9.91 -9.91 -9.91 -9.91 -9.91 -9.91 -19.82 -59.44 -4.46	15.03 1.13 16.16 DISNEY ET 32.3 105.6 7.9
01/22	1Z5 1st u Ser Total for UserID: m_1 1Z5	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref: 744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK am TOT580195493291 ref: C. Simon nder: Stacey McP STARR & C 850 3RD AV	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC /E	91364	Userli Receiv 4 108	500 S BURI Letter D: m_lam ver: NICK SCO 500 S BURI 40 D: s_mcp ver: Berta Boula 2173	24.25 24.25 1.82 26.07 (ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 52.14 165.10 12.38 177.48	-9.22 -0.69 -9.91 DDUCTION S / A VISTA STRE -19.82 -59.44 -4.46 -63.90	15.0: 1.1: 16.1: DISNEY ET 32.3 105.6 7.9 113.5
1/22	125 1st i Ser Total for UserID: m_1 125 1st Ser	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref:744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK am TOT580195493291 ref: C. Simon nder: Stacey McP STARR & C 850 3RD AV	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC /E (NY 10022	91364	Userli Receiv 4 108	500 S BURI Letter D: m_Jam ver: NICK SCO 500 S BURI 40 D: s_mcp ver: Berta Botal 2173 WOO	ZAYAS TT RUDIN PRO SOUTH BUENA ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 52.14 165.10 12.38 177.48 artland a Baghjajian, Clevard Manager 11 Ventura Blvd DDLAND HILLS	-9.22 -0.69 -9.91 DDUCTION S / A VISTA STRE 1 -19.82 -59.44 -4.46 -63.90 Penent	15.0: 1.1: 16.1: DISNEY ET 32.3 105.6 7.9 113.5
11/22	125 1st i Ser Total for UserID: m_1 125 1st Ser	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref: 744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK am TOT580195493291 ref: C. Simon nder: Stacey McP STARR & C 850 3RD AV	NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC /E (NY 10022	91364	Userli Receiv 4 108 Userli Recei	500 S BURI Letter D: m_Jam ver: NICK SCO 500 S BURI 40 D: s_mcp ver: Berta Botal 2173 WOO	ZAYAS TT RUDIN PRO SOUTH BUENA ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 52.14 165.10 12.38 177.48 Hartland La Baghjajian, Cievard Manager La Ventura Bivd DDLAND HILLS	-9.22 -0.69 -9.91 DDUCTION S / A VISTA STRE 1 -19.82 -59.44 -4.46 -63.90 Penent 3 CA 91364 -59.44	15.0 1.1: 16.1: DISNEY ET 32.3 105.6 7.9 113.5
1/22	125 1st i Ser Total for UserID: m_1 125 1st Ser	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref:744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK am TOT580195493291 ref: C. Simon nder: Stacey McP STARR & C 850 3RD AV	Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge	91364	Userli Receiv 4 108 Userli Recei	500 S BURI Letter D: m_Jam ver: NICK SCO 500 S BURI 40 D: s_mcp ver: Berta Botal 2173 WOO	ZAYAS TT RUDIN PRO SOUTH BUENA 24.25 1.82 26.07 ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 52.14 165.10 12.38 177.48 artland a Baghjajian, Cl evard Manager 11 Ventura Bivd DDLAND HILLS 165.10	-9.22 -0.69 -9.91 DDUCTION S / A VISTA STRE 21 -19.82 -59.44 -4.46 -63.90 Penent -59.44 -4.46	15.0: 1.1: 16.1: DISNEY ET 32.3 105.6 7.9 113.5
01/22	125 1st Ser Total for UserID: m_1 125 1st Ser 1z5	STARR & C 850 3RD AV NEW YORK TOT580198222667 ref:744 nder: Mandy Lam STARR & C 850 3RD AV NEW YORK am TOT580195493291 ref: C. Simon nder: Stacey McP STARR & C 850 3RD AV	Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC //E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC //E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC //E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC //E O LLC //E	91364	Userli Receiv 4 108 Userli Receiv 4 108	500 S BURI Letter D: m_lam ver: NICK SCO 500 S BURI 40 D: s_mcp ver: Berta Boula 2173 VOC 2173	ZAYAS TT RUDIN PRO BOUTH BUENA 24.25 1.82 26.07 ZAYAS TT RUDIN PRO BOUTH BUENA BANK CA 9152 52.14 165.10 12.38 177.48 artland a Baghjajian, Ci evard Manager 1 Ventura Bivd DDLAND HILLS 12.38 177.48	-9.22 -0.69 -9.91 -9.91 -9.91 -9.91 -9.91 -19.82 -59.44 -4.46 -63.90 -63.90 -63.90 -63.90 -63.90	15.03 1.13 16.16 DISNEY ET 32.3 105.6 7.9



Delivery Service Invoice Invoice date January 31, 2009 Invoice date

Invoice number 00005T0T58059

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Shipper number 5T0T58

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Outbound

Pickup	ripping Document Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date 01/06	1Z5T0T582210002609	Next Day Air Commercial	19713	102	Letter	14.85	-5,64	9.21
,,,,,,		Fuel Surcharge				1.11	-0.42	0.69
		Total	_	_		15.96	-6.06	9.90
	Sender :		R	eceive	er: MOOR	IS ORGAN		
	STARR & CC 3RD	LLC			500	STANTON C	H RISTIANA	
	NEW YORK	NY 10036			NEWA	RK DE 19713		
01/08	1Z5T0T582210005571	Next Day Air Residential	11963	102	1	17.65	-6.35	11.30
51705		Residential Surcharge				2,40		2.40 2.40
		Delivery Area Surcharge				2.40 1.68	-0,48	1.20
		Fuel Surcharge				24.13	-6.83	17.30
		Total	-	Receiv	AV.	24.13	-0.03	11.00
	Sender : STARR & CO	LLC	r	receiv	er: 9	SOMERS		
	3RD NEW YORK	NY 10036				ARBOR NY 11		
	1Z5T0T582210008747	Next Day Air Residential	22209	103	Letter	17.55	-6.67	10.88
		Residential Surcharge				2.40	0.50	2.40 1.00
		Fuel Surcharge	·			1.50	-0.50	14.28
		Total	_			21.45	-7.17	14.20
	Sender :		l	łeceiv	rer:SHYM	IONIA		
	STARR & C	O LLC			1804	QUINN		
	NEW YORK	NY 10036			ARLIN	NGTON VA 222		
01/28	1Z5T0T582210004821	Next Day Air Residential	10590	102	Letter	14.85	-5.64	9.21 2.40
01,20		Residential Surcharge				2.40	0.40	0.87
		Fuel Surcharge				1.29	-0.42	12.48
		Total		.		18.54	-6.06	12.40
	Sender : SUSIE KIM	3.00.11.0		Kecen	ver: ELIN	OR KLEIN		
	STARR ANI NEW YORK	NY 10017	SOUTH SALEM NY 105902000					,
	Total for Reference Number:	,				80,08	-26,12	53.96
04/00	1Z5T0T582210004812	Next Day Air Commercial	1257	2 102	Letter	14.85	-5.64	9.21
01/29	125101002210004012	Delivery Area Surcharge				1.60		1.60
		Fuel Surcharge				1.23	-0.42	0.81
		Total				17.68	-6.06	11.62
	1st ref: LEIBOVITZ-55	7						
	Sender : MARISSA I			Recei		THY FEROE		
	STARR AN NEW YORK	D CO CNY 10017			RHIN	VEBECK NY 12	572-1939	
	Total for Reference Number: LEIBOV					17.68	-6.06	11.62
- //2.4	1Z5T0T582210005642		8910	9 108	Lette	r 24.25	-9,22	15.03
01/28	125101382210003042	Fuel Surcharge				1.82	-0.69	1.1
		Total				26.07	-9,91	16.10
	1st ref: SR							
	Sender : H WINTER	S		Rece	iver: MR S	SIG ROGICH SICH COMMUN	ICATION	
	STARR AND COMPANY LL				LAS	VEGAS NV 89	109	
	NEW YOR	(11 100)7				26.07	-9.91	16.1
	NEW YOR			21 108	Lette		-9.22	15.0
	NEW YOR Total for Reference Number: SR	Next Day Air Commercia	9150	_ 1 70				1.1
	NEW YOR		915	_ 100		1.82	-0.69	
	NEW YOR Total for Reference Number: SR	Fuel Surcharge	9152			1.82 26.07	-0.69 -9.91	
	NEW YOR Total for Reference Number: SR 1Z5T0T582210000530		9152					16,1
	NEW YOR Total for Reference Number: SR 1Z5T0T582210000530	Fuel Surcharge Total	9152		iver: NIC	26.07 K ZAYAS	-9.91	
	NEW YOR Total for Reference Number: SR 1Z5T0T582210000530 1st ref: 744 Sender : MANDY L/ STARR AN	Fuel Surcharge Total	9152		iver: NIC	26.07	-9.91 ODUCTI	

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Invoice date

January 31, 2009

Invoice number 00005T0T58059

Shipper number 5T0T58

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Outbound

UPS Internet Sh Pickup			ZIP	Zanc	Meiabt	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight		-5.64	9.21
01/27	1Z5T0T580196842081	Next Day Air Residential	12545	102	Letter	14.85	-5.64	
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40	0.40	2.40 1.05
		Fuel Surcharge				1.47	-0.42	
		Total				21.12	-6.06	15.06
	1st ref : Neeson673				: D_GIRA			
	Sender ; David Giraldo STARR & CC 850 3RD AVE NEW YORK I	MPANY LLC. E.	F	łeceiv	418 TO	DEPAOLI ILLOWGLEN F DWER HILL RC ROOK NY 1254	AD	
Total for	Internet-ID: D_GIRALDO					21.12	-6.06	15.06
01/26	1Z5T0T580197448443	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
01/20	123101360137440440	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.06
	1st ref : 557-LEIBOVITZ			UserID	: MARIAS			
	Sender : MARIA FRANZESE			Receiv				
	STARR & CO	OMPANY, LLC EVENUE, 15TH FLOOR			CHRIS 26 WY	STY BENNETT NKOOP LANE EBECK NY 125		
Total for	Internet-ID: MARIASTARR	111 (0000				21.12	-6.06	15.06
	1Z5T0T580191151890	Next Day Air Commercial	60124	105	Letter	21.25	-8,08	13.17
01/28	125101560191151690	Fuel Surcharge	0012	. ,,,		1.59	-0.60	0.99
		Total				22.84	-8.68	14.16
	a . a d . l	IOIAI		Deerli	: SuzMP			
	1st ref : Lambert 540 Sender : Susana Pere Starr & Com; 850 Third Av New York N	pany LLC enue	1		er: Remit United 2500	tance Procession Mileage Plus Westfield Drive NIL 60124	n Ca rdmember	
	1Z5T0T580194690481	Next Day Air Commercial	90017	7 108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		Total				25.07	-9.91	16.16
	1st ref : Lambert 540			Userll	D : SuzMP	erez		
	1st ref : Lambert 540 Sender : Susana Perez Starr & Company LLC 850 Third Avenue New York NY 10022			Recei	1200	ent Dept Fargo Card Se West 7th Stree ANGELES CA	t	
Total for	Internet-ID: SuzMPerez					48.91	-18.59	30.3
	HILGITICATION, CULIVII CICA							215.2

UPS CampusShip								Billed
Pickup Date	Tracking Number	Service	ZiP Code	Zone	Weight	Published Charge	Incentive Credit	Charge
01/27	1Z5T0T580194858845	Next Day Air Commercial	19102	102	Letter	14.85	-5.64	9.21
U1121	120101000104000040	Fuel Surcharge				1.11	-0.42	0.69
		Total				15.96	-6.06	9.90

1st ref : 384 Ginley

Sender : Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

UserID : d_mussig

Receiver: Tim Wozniak
Brown Brothers Harrima n
1531 Walnut Street
PHILADELPHIA PA 19102



Delivery Service Invoice Invoice date January 17, 2009

Invoice number 00005T0T58039

Shipper number 5T0T58

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DPS SIII Pickup	ipping Docum			ZIP	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date		Tracking Number	Service Next Day Air Commercial	Code 12572		Letter	14.85	-5.64	9.21
01/13		1Z5T0T582210002618	Delivery Area Surcharge	12072	102	Lette	1.60	2.4.	1.60
			Fuel Surcharge				1.23	-0.42	0.81
			Total				17.68	-6.06	11.62
		1st ref: 557-LIEBOVITZ	Total						
		Sender : CHRISTINE I		F	receiv		TOPHE HILL		
		STARR AND	CO LLC CITY NY 10019			TIM FE	:ROE BECK NY 125	72	
	Total for Dofor	ence Number: 557-LIEBO					17.68	-6.06	11.62
			JVIIL	8	Packa	ige(s)	164.40	-52.66	111.74
lotalui	PS Shipping D	ocument		ŭ	. 40				
	ride Service			ZIP			Published	Incentive	Billed
Pickup		Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
Date 01/14	<u> </u>	1Z5T0T580499878425	Worldwide Saver	02000	402	Letter	40.10	-16.44	23.66
0 1/ 14		12510,000,000,00	Fuel Surcharge				3.01	-1.23	1.78
			Total				43.11	-17.67	25.44
		1st ref: HAYMAN		_					
		Sender : VIRGINIA M		F	₹ec e i\		(A CARTER MA FUND MAN	IAGEMENT	
		STARR & CO 850 3RD AV				73 FR	ONT STREET	MCENIE!!!	
		NEW YORK					LTON 02000		
_						BM	43.11	-17,67	25.44
7	Total for Refer	ence Number: HAYMAN		M4W1A8	81	Letter	30.80	-12.63	18.17
		1Z5T0T586690918595	Worldwide Express Fuel Surcharge	MANNIA	9 01	Fariei	2,31	-0.95	1.36
			Total			.,	33,11	-13.58	19.53
		1st ref: 306 D. DOUGLA							
		Sender : DONNA MU		!	Recei	ver: INVE	STOR RELATION	ONS	
		STARR & CO	OLLO				FIELD RENAIS DITCO (CANAD	SANCE INST	HUHONAL
		850 3RD A\ NEW YORK					ONTO ON MAY		
		NEW YORK				CA			
		1Z5T0T586691661226	Worldwide Express	1043BV	V 901	Letter	41.60	-17.06	24.54
			Fuel Surcharge				3.12	-1.28	1.84
			Total				44.72	-18.34	26.38
		1st ref: 306 D. DOUGL			Dagoi	vor.E UE	MSWORTH, I	NVEST	
		Sender : DONNA MU STARR & C			Wecei	IRON	GATE GLOBA	L STRATE GY	FUND LTD
		850 3RD A				C/O (CITCO FUND S	SERVICE S (E	UROPE)
		NEW YORK	NY 10022			AMS:	TERDAM 104	SBVV	
		1Z5T0T586694291406	Worldwide Express	1043BV	V 901		41.60	-17.06	24.54
		12010100000+201400	Fuel Surcharge				3.12	-1.28	1.84
			Total				44.72	-18.34	26.38
		1st ref; 306 D. DOUGL	= :						
		Sender : DONNA MU	ISSIG		Recei		STOR RELAT		
		STARR & C 850 3RD A					FIELD SENTR STONE 8 - TE		
		NEW YORK				AMS'	TERDAM 104		
						NL_		PA AA	70.00
:	Total for Refe	rence Number: 306 D. D	OUGLAS				122.55		72.29 97.73
		vice			4 PA I	kage(s)	165.66	-67.93	07 7'

Invoice number 00005T0T58039

Shipper number 5T0T58

Page 10 of 16

Outbound

Pickup Date	net Shipping (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge					
1/15	1Z5T0T580199831471	Next Day Air Residential	06880	102	Letter	14.85	-5.64	9.21					
17.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Residential Surcharge				2.40		2.40					
		Fuel Surcharge				1.29	-0.42	0.87					
		Total				18.54	-6.06	12.48					
	1st ref : Weinstein			UserID	: sunnych	eung							
	Sender : Sunny Cheung		F	leceiv									
	Starr & Co LLC				Leticia	: Valin achside Avenue	2						
	850 3rd Ave. 15th FI NEW YORK NY 10022					PORT CT 068							
Tot	tal for Internet-ID: sunnycheung	341 10022				18.54	-6.06	12.48					
		Next Day Air Commoraid	11040	102	Letter	14.85	-5.64	9.21					
1/13	1Z5T0T580193617179	Next Day Air Commercial	11040	102	Letter	1.11	-0.42	0.69					
		Fuel Surcharge				15.96	-6.06	9.90					
	11 PD Bulliotic Dim	Total				10,56	-0.00	0.50					
	UserID : Antonietta Pizza		Receiver: Mr. Ron Susser										
		Sender : Antonietta Pizza Starr & Company, LLC		Glenwood Management Co rp.									
	850 Third Avenue					Union Tumpike							
	New York NY 10022				NEW	HYDE PARK N							
To	tal for Internet-ID: Antonietta Pizza					15.96	-6.06	9.90					
01/14	1Z5T0T580295290632	2nd Day Air Commercial	85016	208	Letter	13.90	-3.06	10,84					
		Fuel Surcharge				1.04	-0.23	0.81					
		Total				14.94	-3.29	11.65					
	1st ref : LEVINE835		UserID : D_GIRALDO										
	Sender : DAVID LEVINE		Receiver: CASHIERING CHARLES SCHWAB										
		STARR & COMPANY LLC.				E. LINCOLN D							
	850 3RD AVE. NEW YORK NY 10022					NIX AZ 85016							
To	tal for Internet-ID: D GIRALDO			11111		14.94	-3.29	11.65					
	175T0T580195494469	Next Day Air Commercial	11211	102	Letter	14.85	-5.64	9.2					
	720701002100101101	Fuel Surcharge				1.11	-0.42	0.69					
		Total				15.96	-6.06	9,90					
	1st ref : 557-LEIBOVITZ		UserID: MARIASTARR										
		Sender : MARIA FRANZESE		Receiver: LISETTE TORRES									
	STARR & C	STARR & COMPANY, LLC				SAVINGS BA		MS BURG					
	850 THIRD	850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022		209 HAVEMEYËR STREET BROOKLYN NY 11211									
			1257	2 102	Letter		-5.64	9.2					
01/15	1Z5T0T580196031519	Next Day Air Residential Residential Surcharge	12074	2 102	Cetter	2.40	0.0 7	2.40					
		Delivery Area Surcharge				2.40		2.40					
		Fuel Surcharge				1.47	-0.42	1.0					
		Total				21.12	-6.06	15.00					
				Hearli	n · MARIA		0.00	, 5.5					
				UserID : MARIASTARR Receiver:									
	1st ref : 557-LEIBOVIT			Recei	ver:			TIM FEROE					
	Sender : MARIA FRA	NZESE		Recei	TIM I								
	Sender : MARIA FRA STARR & C	NZESE OMPANY, LLC AVENUE, 15TH FLOOR		Hecer	TIM I 311 F	EROE RIVER ROAD JEBECK NY 12	VE 7.0						

Invoice number 00005T0T58039

Shipper number 5T0T58

Page 10 of 16

Pickup Date	hipping (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/15	1Z5T0T580199831471	Next Day Air Residential	06880	102	Letter	14.85	-5.64	9.21
,,,,,		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.29	-0.42	0.87
		Total				18.54	-6.06	12.48
	1st ref : Weinstein				: sunnych	enua		
	Sender : Sunny Cheur		F	leceiv	er: Leticia	Valin		
	Starr & Co Ll 850 3rd Ave.	15th FI			26 Bea	ichside Avenue		
	NEW YORK	NY 10022			WESI	PORT CT 0688 18.54	-6.06	12.48
Total fo	r Internet-ID: sunnycheung							9.21
01/13	1Z5T0T580193617179	Next Day Air Commercial	11040	102	Letter	14.85	-5.64 -0.42	0.69
		Fuel Surcharge				1.11		9.90
	II ID . A.L ide Die	Total				15.96	-6.06	9.90
	UserID : Antonietta Pizz Sender : Antonietta Pi		F	Receiv	er:Mr. Ro	on Susser		
	Starr & Com		•		Glenw	ood Manageme	ent Corp.	
	850 Third Av				1200	Jnion Tumpike HYDE PARK N	V 11040	
=	New York N	Y 10022		····	IALA	15.96	-6.06	9.90
	r Internet-ID: Antonietta Pizza	- ID At A	85016	200	Letter	13.90	-3.06	10.84
01/14	1Z5T0T580295290632	2nd Day Air Commercial	85010	∠00	rette	1.04	-0.23	0.81
		Fuel Surcharge Total				14.94	-3.29	11.65
	1st ref : LEVINE835	। वाद्या		Userli) : D_GIR/		0.23	,
	Sender : DAVID LEVI	NE	,		/er:CASH			
	STARR & C	OMPANY LLC.				RLES SCHWAB	311.4E	
	850 3RD AV NEW YORK					E. LINCOLN DI NIX AZ 85016	RIVE	
T-+-14-		141 10022				14.94	-3.29	11.65
10tai 10	r Internet-ID: D_GIRALDO 175T0T580195494469	Next Day Air Commercial	11211	102	Letter	14.85	-5.64	9.21
	123101300193494409	Fuel Surcharge				1.11	-0.42	0.69
		Total				15.96	-6.06	9.90
	1st ref : 557-LEIBOVIT			Userli	D:MARIA	STARR		
	Sender : MARIA FRA		Ī	Recei	ver:LISE	TTE TORRES		
	STARR & C	OMPANY, LLC			DIME	SAVINGS BAN IAVEMEYER S	VK OF WILL!	AMS BURG
	NEW YORK	AVENUE, 15TH FLOOR NY 10022				OKLYN NY 112		
01/15	1Z5T0T580196031519	Next Day Air Residential	1257	2 102	Letter	14.85	-5.64	9.21
01/10	72510100010001010	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.08
	1st ref ; 557-LEIBOVIT	Z			D: MARIA	STARR		
	Sender : MARIA FRA			Recei		EBOE		
	STARR & C	OMPANY, LLC AVENUE, 15TH FLOOR				FEROE RIVER ROAD		
	סטט ותותט	AVEROU, IDITITE CON				EBECK NY 12	572	
	NEW YORK	NY 10022						



Delivery Service Invoice

Invoice date January 10, 2009

Invoice number 00005T0T58029

Ziffren Brittenham...S tiffelman 1801 Century Park West LOS ANGELES CA 90067

Shipper number 5T0T58

Page 13 of 16

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w	1117	ou	ınd

Pickup	ampusShip (continued)		ZIP	_	163_* 1 2	Published	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Oldoir	14.85
1/06	1Z5T0T581594574447	Next Day Air Early A.M. Commercial	11530	102	Letter	14.85		
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				3.44		3.44
		Total	_			49.29		49.29
	1st ref : Starr): j_balan1			
	Sender : Julia Balan		F	Receiv	rer: Steph	en Schlissel sel Ostrow Kara	ah atos PIIC	
	STARR & C				200 G	arden City Plaz	a	
	850 3RD A\ NEW YORK	/E (NY 10022			GARD	EN CITY NY 1	1530	
	Total for UserID: i_balan1					60.58	-2.48	58.10
	1Z5T0T580195367749	Next Day Air Commercial	00907	125	Letter	23.35	-8.87	14.48
2/30	125101560155507745	Fuel Surcharge				3.50	-1.33	2.17
		Total				26.85	-10.20	16.65
	1st ref : DEMME287	lotai		Userll	D : m_grze	jka		
	Sender : Marzena Gi	rzaika	!		ver: JOHN	ALLEN FRAN	CISCU	
	STARR & C				JOHN	ALLEN FRAN	CISCUS	
	850 3RD A	VE			68 O. S∆N.	JEDA ST. CON JUAN PR 0090	7	
	NEW YOR	(NY 10022			0/114	26,85	-10.20	16.65
	Total for UserID: m_grzejka				Latter		-5.64	9.21
1/08	1Z5T0T580195542531	Next Day Air Residential	1257	2 102	Letter	2.40		2.40
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				1.47	-0.42	1.05
		Fuel Surcharge				21.12	-6.06	15.06
		Total		Haarl	D:m_inte		0.00	
	1st ref : LEIBOVITZ-5			Recei		mante		
	Sender : Marissa Int			Nevel		THY FERCE		
	STARP & (850 3RD A	VE			311	RIVER ROAD	E70	
	NEW YOR	K NY 10022			HHII	JEBECK NY 12		15.06
	Total for UserID: m_interrante					21.12	-6.06	
01/03	1Z5T0T580195563170	Next Day Air Commercia	9152	1 108	Lette		-8.49	13.80 2.00
3 1/00		Fuel Surcharge				3.35	-1.27	
		Total				25.70	-9.76	15.94
	1st ref : 744				ID:m_jam			
	Sender : Mandy Lar	TI		Rece	iver: NICI	K ZAYAS OTT RUDIN PRO	ODUCTION S	DISNEY
	STARR &				500	SOUTH BUEN	A VISTA STR	EET
	850 3RD / NEW YOR	K NY 10022			BUF	BANK CA 915	21	
	1Z5T0T58019773289		915	21 108	3 Lette	r 24.25	-9.22	15.0
01/07	12310136013773200	Fuel Surcharge				1.82	-0.69	1.1
		Total				26.07	-9.91	16.1
	1st ref : 744				rID:m_lar			
	Sender : Mandy La	m		Rece	iver: NIC	K ZAYAS	ADUATION C	/ DICNEY
	STARR &	COLLC			SCC	SOUTH BUEN	A VISTA STR	EET
	850 3RD /	AVE			BUF	BANK CA 915	21	
		RK NY 10022				51.77		32.1
	Total for UserID: m_lam	n New Day No Composition	al 000	67 10	8 Lette	er 24.25	-9.22	15.0
01/05	1Z5T0T58019079639		at 900	0, 10	C Louis	1.82		1.1
		Fuel Surcharge				26.07		16.1
		Total		LI	r ID : s_mo			
	1st ref : nancy Meyer					partiand lanie Cook		
	Condor - Ctocov M	-Dortiand		ncu	ا الالا: ال ت	LINIO COOK		

Sender: Stacey McPartiand STARR & CO LLC 850 3RD AVE NEW YORK NY 10022



Customer Number	
9363	
Invoice Number	
37555	
Invoice Date	
1/31/2009	

Client Name

LEIBOVITZ

Delivery Detail

		Delivery	Detail				
Date Ready Order Type	Order ID Caller	Origin		Destinatio	n		References Billing Group
1/15/2009 3:00 PM	882856			LEIBOVITZ 755 Greenv	STUDIO		LEIBOVITZ
Bike Regular	Mona Simmons (212) 759-6556	New York NY 10022-6222			IY 10014-2	111	
	(2,2)100000		Bike F	Regular		\$9.75	
			Orde	r Total:		\$9.75	
1/16/2009 10:13 AM	883249	DIMES SAVINGS BANK- LIS	SETTE	Starr & Co 850 3rd Av			LEIBOVITZ
Vehicle Rush	Mona Simmons (212) 759-6556	209 Havemeyer St Brooklyn NY 11211-6294			VY 10022-6	222	
	(212) 109-000		Vehic	le Rush		\$52.50	
			Fuel Su	rcharge	1	\$4.73	
			Orde	r Total:		\$57.23	
1/22/2009 4:15 PM	886569	Starr & Co - MARIA		LEIBOVITZ			LEIBOVITZ
Bike Regular	Mann Clumana	850 3rd Ave # 15/FL New York NY 10022-6222		755 Green New York	wich St NY 10014-2	111	
	Mona Simmons (212) 759-6556	New YOR NY 10022-0222	Diller			\$9.75	
				Regular er Total:	A.M.	\$9.75	
		0. 0.0		1			LEIBOVITZ
1/23/2009 4:40 PM Bike Rush	887417	Starr & Co 850 3rd Ave # 15/FL		980 Madis	on Ave		
Bike Rush	Virginla	New York NY 10022-6222			NY 10021-1		
			Bì	ke Rush		\$17.50	
			Orde	er Total:		\$17.50	
1/30/2009 11:18 AM	890757	Starr & Co - MARIA		CLARK, P			LEIBOVITZ
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	14 E 28th St New York NY 10016-7448			7448	
	(212) 759-6556		Bike	Regular		\$9.75	
				er Total:	***************************************	\$9.75	
		Deliv	Delivery Detail Totals:		9	103.98	
		Client Name - LEIBOVITZ Total:				Ş	\$103.98
		Client Name		LEIBO	WITZ		
		Deliver	y Deta				
Date Ready	Order ID						References
Order Type	Caller	Origin		Destinat	ion		Billing Group
1/29/2009 4:41 PM	890418	Starr & Co 850 3rd Ave # 15/FL		/ 755 Gree	nwich St		LEIBOWITZ
Bike Direct	Mellissa	New York NY 10022-6222		New York	NY 10014-		
				ke Direct		\$26.25	
			Ord	ler Total:		\$26.25	
			_				

Delivery Detail Totals:

\$26.25



Customer Number	er		
9363			
Involce Number	7.	 	
37555			
Invoice Date			
1/31/2009			

Client Name

LEIBOVITZ

Delivery Detail

		Delivery	Detail				
Date Ready Order Type	Order ID Caller	Orlgin	D	estinatio	on		References Billing Group
1/15/2009 3:00 PM Bike Regular	882856	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111		111	LEIBOVITZ	
	(212) 759-6556	1404 JOHN (11 TODES JUNE					
			Bike Re	_	 .	\$9,75	
			Order 1	Fotal:		\$9.75	
1/16/2009 10:13 AM Vehicle Rush	883249 Mona Simmons (212) 759-6556	DIMES SAVINGS BANK- LI 209 Havemeyer St Brooklyn NY 11211-6294	8	50 3rd Av lew York I	- MARIA re # 15/FL NY 10022-6		LEIBOVITZ
			Vehicle Fuel Surci		1	\$52.50 \$ 4.73	
					<u> </u>	\$57.23	
			Order 1	rotai:		φυ1.20	
1/22/2009 4:15 PM Bike Regular	886569 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111		LEIBOVITZ		
	(212) 759-6556		Bike Re	enular		\$9.75	
			Order	-		\$9.75	
1/23/2009 4:40 PM Bike Rush	887417 Virginia	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222			1848 \$17.50	LEIBOVITZ	
			Order		***	\$17.50	Annual Market Ma
1/30/2009 11:18 AM Bike Regular	890757 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	CLARK, PETER 14 E 28th St New York NY 10016-7448			7448	LEIBOVITZ
	(212) 759-6556		Bike R	egular		\$9.75	
			Order	Total:		\$9.75	
		Deliv	Delivery Detail Totals:		\$	6103.98	
		Client Name - LEIBOVITZ Total:			9	103.98	
		Client Name		LEIBC	WITZ	32.V T V	
			y Detail				
Date Ready Order Type	Order ID Caller	Origin		Destinat	tion	4400000	References Billing Group
1/29/2009 4:41 PM Bike Direct	890418	Starr & Co 850 3rd Ave # 15/FL		/ 755 Gree			LEIBOWITZ
	Meliissa	New York NY 10022-6222		New Yorle Direct	k NY 10014	-2111 \$26.25	
				r Total:	<u></u>	\$26.25	
			- Jidei			Ţ_ J J	*00.0F

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Delivery Detail Totals:

of 70

\$26.25



Customer Number	r	
9363		
Invoice Number		
37555		
Invoice Date		
1/31/2009		

	Destination ADLER GROUP 654 Madison Ave FI New York NY 10065 Bike Regular Order Total: ry Detail Totals:	
T # 15/FL 10022-6222 Delive	Destination ADLER GROUP 654 Madison Ave FI New York NY 10065 Bike Regular Order Total: ry Detail Totals:	Billing Group LIBERMAN 14 5-8404 \$9.75 \$9.75
# 15/FL 10022-6222 Delive	ADLER GROUP 654 Madison Ave FI New York NY 10065 Bike Regular Order Total: ry Detail Totals:	Billing Group LIBERMAN 14 5-8404 \$9.75 \$9.75
# 15/FL 10022-6222 Delive	654 Madison Ave FI New York NY 10065 Bike Regular Order Total: ry Detail Totals:	\$9.75 \$9.75
	Order Total: ry Detail Totals:	\$9.75
	ry Detail Totals:	·
	•	\$39.00
ent Name - L	IEDOWIS Total:	
	IEDOWIS TOTAL	\$39.00
1e	LIEBOWIS	
Delivery	Detail	
	Destination	References Billing Group
# 15/FL	Liebowvitz Studio 755 Greenwich St	LIEBOWIS
Y 10022-6222	Bike Regular	\$9.75 \$9.75
		\$9.75 \$9.75
	-	·
ient Name -	LIEBOWIS Total:	\$9.75
me	LUMET	
Delivery	Detail	
•	Destination	References Billing Grou
	Starr & Co - JAME	
t#4DA/4DB NY 10024-6048	New York NY 100	022-6222
	Bike Regular	\$9.75
	Order Total:	\$9.75
Deliv	very Detail Totals:	\$9.75
Client Nar	ne - LUMET Total:	\$9.75
ame	MARLO THO	OMAS
Deliver	y Detail	
	Destination	Reference Billing Gro
	# 15/FL Y 10022-6222 Delivient Name - me Delivery t # 4DA/4DB NY 10024-6048 Delivery	Destination Liebowvitz Studio 755 Greenwich St Y 10022-6222 New York NY 1007 Bike Regular Order Total: Delivery Detail Totals: ient Name - LIEBOWIS Total: Delivery Detail Destination Starr & Co - JAM 850 3rd Ave # 15 New York NY 100 Bike Regular Order Total: Delivery Detail Totals: Client Name - LUMET Totals: Delivery Detail Totals: Client Name - LUMET Totals: MARLO THe Delivery Detail

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022052 Invoice Date: 04/01/09 Payment Due: 04/01/09 Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 03/31/09	25,000.00
Messenger Expense	173.80
Postage Expense	138.12
UPS Expense	14.00
Office Expense	693.20

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg
43 of 166

Messenger-#173

Leibouity Ups-#174

Minute

Leibouity Ups-#174

Minute

Customer Mumber	
9363	
Invoice Number	
38397	
Invoice Date	
2/28/2009	

of 72

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Client Name

LEIBOVITZ

Delivery Detail

		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/5/2009 2:56 PM Bike Regular	894106 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/Ft New York NY 10022-6222	L 755 Greenwich St		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/12/2009 2:55 PM Bike Regular	898142 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUD 755 Greenwich St New York NY 100		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/19/2009 3:27 PM Bike Regular	901478 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave #15/FL New York NY 10022-6222	LEIBOVITZ STUD 755 Greenwich St New York NY 100		LEIBOVITZ
	(2) (3)		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/27/2009 11:36 AM Bike Regular	905605 Mona Simmons	Starr & Co - JALPA 850 3rd Ave # 15/FL New York NY 10022-6222	# 15/FL 130 E 16th St		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	- In the second
		Deliv	ery Detail Totals:	\$	146.55
			_EIBOVITZ Total:	\$	146.55
		Client Name Delivery	LEVINE		4-44-
Data Boody		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/3/2009 2:15 PM Bike Regular	892556 Mona Simmons	Starr & Co DAVID 850 3rd Ave # 15/FL	LEVINE & SIMOI 275 Central Park New York NY 100	W Apt 7A	LEVINE
	(212) 759-6556		Bike Regular	\$9.75	·
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$9.75
		Client Nam	e - LEVINE Total:		\$9.75
		Client Name	LIBERMAN		
		Delivery	/ Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group



Customer Number
9363
Invoice Number
38397
Invoice Date
2/28/2009

	(Client Name	LEIBOVIT	Z	
		Deliver	/ Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/2/2009 3:38 PM Bike Regular	891914 Mona Simmons	Starr & Co - maria 850 3rd Ave # 15/FL New York NY 10022-6222	COMMUNITY NYC, INC 55 Bethune St New York NY 10014-1791		LEIBOVITZ
	(212) 759-6556		8ìke Regular	\$9.75	
			Order Total:	\$9.75	
2/2/2009 3:37 PM Vehicle Regular		Starr & Co - MARIA 650 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWA 98 - 112 FOU BROOKLYN	RTH STREET	LEIBOVITZ
	(212) 759-6556		Vehicle Regular Fuel Surcharge	\$45.00 1 \$4.05	
			Order Total:	\$49.05	
2/3/2009 2:15 PM Bike Regular	892549 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/Ft New York NY 10022-6222	MAGNET NY 270 Lafayette New York NY	St Ste 901 STE 90	LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	Section Control of the Control of th
2/3/2009 2:15 PM Bike Regular	892552 Starr & Co - MARIA COMMUNITY NYC, INC 850 3rd Ave # 15/FL 55 Bethune St STE 1207 Mona Simmons New York NY 10022-6222 New York NY 10014-1791		St STE 1207	LEIBOVITZ	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/4/2009 12:36 PM Bike Regular	893178 Virginia Molloy	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Capital G 980 Madison New York NY	•	Leibovitz
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/4/2009 3:15 PM Bike Regular	893383 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	BULL, BILL 336 E 18th S New York NY	st Apt 4A Y 10003-0613	LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/5/2009 12:36 PM Bike Regular	893908 Virginia Molloy	Contact Press Images, Inc 341 W 38th St Fl 7 New York NY 10018-2918	850 3rd Ave	# 15/FL Y 10022-6222	Leibovitz
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	



Customer Hendlet
9363
Invoice Number
38397
Invoice Date
2/28/2009

	Į.	Client Name Delivery	LAUER / Detail		
Date Ready Order Type	Order ID				References
And Advanced (Advanced Management of Party	Caller	Origin	Destination		Billing Group
2/18/2009 12:28 PM	900510	Starr & Co 850 3rd Ave # 15/FL	Nbc 30 Rockefeller	Diz	LAUER
Bike Regular	Venus	New York NY 10022-6222	New York NY 1		
	VOIIGD	11017 101K111 100Mm 0====	Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/23/2009 12:54 PM	902839	Starr & Co	Annette Lauer		LAUER
3ike Regular		850 3rd Ave # 15/FL	133 E 64th St / New York NY 1		
	Venus	New York NY 10022-6222	Bike Regular	\$9.75	
			Order Total:	\$9.75	
 2/24/2009 2:50 PM	903704	Starr & Co - EILEEN	LAUER, ANNE	TTE	LAUER
Bike RT		850 3rd Ave # 15/FL	133 E 64th St		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10065-7045	
	(2/2) / 00 000		Bike RT	\$19.50	
			Order Total:	\$19.50	
2/25/2009 12:49 PM	904259	Starr & Co	1		lauer
Bike Regular		850 3rd Ave # 15/FL	520 Park Ave	40005 0004	
	Venus	New York NY 10022-6222	New York NY Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deli	very Detail Totals:	5	111.00
		Client Na	me - LAUER Total:	\$	\$111.00
		Client Name	LEIBOVIT	S .	
			y Detail		
Date Ready	Order ID				References
	WIGOI ID				Billing Group
Order Type	Caller	Origin	Destination		Diming Croup
	Charles and the Control of the Contr	Origin Starr & Co	Destination Liebowvitz Stu	ıdio	leibovits
2/26/2009 3:37 PM	Caller 905169	Origin Starr & Co 850 3rd Ave # 15/FL			
2/26/2009 3:37 PM	Charles and the Control of the Contr	Starr & Co	Liebowvitz Stu 755 Greenwic New York NY	h St 10014-2111	
2/26/2009 3:37 PM	905169	Starr & Co 850 3rd Ave # 15/FL	Liebowvitz Stu 755 Greenwlc New York NY Bike Rush	h St 10014-2111 \$17.50	
2/26/2009 3:37 PM Bike Rush	905169	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowvitz Stu 755 Greenwic New York NY Bike Rush Order Total:	h St 10014-2111	leibovits
2/26/2009 3:37 PM	905169	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowvitz Stu 755 Greenwlc New York NY Bike Rush	h St 10014-2111 \$17.50	
2/26/2009 3:37 PM	905169	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowvitz Stu 755 Greenwic New York NY Bike Rush Order Total:	h St 10014-2111 \$17.50	leibovits
2/26/2009 3:37 PM	905169	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deli Client Name -	Liebowvitz Stu 755 Greenwic New York NY Bike Rush Order Total: very Detail Totals:	h St 10014-2111 \$17.50 \$17.50	leibovits
2/26/2009 3:37 PM	905169	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deli Client Name -	Liebowvitz Stu 755 Greenwlc New York NY Bike Rush Order Total: very Detail Totals:	h St 10014-2111 \$17.50 \$17.50	leibovits
2/26/2009 3:37 PM	905169	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deli Client Name -	Liebowvitz Stu 755 Greenwlc New York NY Bike Rush Order Total: very Detail Totals: LEIBOVITS Total:	h St 10014-2111 \$17.50 \$17.50	leibovits



Customer Number
9363
Invoice Number
38397
Invoice Date
2/28/2009

	And the second s	Client Name	CAFE LEBOW	/ITZ	
		Delivery D)etail		
Date Ready					
Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
2/25/2009 10:14 AM	904060	Starr & Co	MEDIA SERVICES		CAFE LEBOWITZ
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	30 W 22nd St FI 5W New York NY 1001		
	(212) 759-6556	New TOIK 141 10022-0222	14644 (01/4 14 1 100 1	0 0000	
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deliver	y Detail Totals:		\$9.75
		Client Name - CAFE LE	BOWITZ Total:		\$9.75
	,	Client Name	CAMPBELL B	ROWN	
		Delivery I)etail		
Date Ready	0-4 10				Defenses
Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/11/2009 4:20 PM	897429	SILVER CREEK CAPITAL-GA			CAMPBELL BROWN
2/11/2009 4:20 PW Bike Rush	09/429	153 E 53rd St FI 59	850 3rd Ave # 15/F	L	Of Mill Dele Broth
DINO MADIL	Mona Simmons	New York NY 10022-4611	New York NY 1002	2-6222	
	(212) 759-6556		Bike Rush	\$17.50	
			Order Total:	\$17.50	n due
		- ·			¢47 FD
		Delivei	ry Detail Totals:		\$17.50
	CI	ient Name - CAMPBELL	. BROWN Total:		\$17.50
		Client Name	CARTER		
		Delivery [Detail		
Date Ready					
Order Type	Order ID	0.1:1-			References
	Caller	Origin	Destination		Billing Group
2/4/2009 10:19 AM		Starr & Co - annmarie	Destination MEDIA SERVICES	<u> </u>	
2/4/2009 10:19 AM	Caller 892959	Starr & Co - annmarie 850 3rd Ave # 15/FL	Destination		Billing Group
2/4/2009 10:19 AM	Caller	Starr & Co - annmarie	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001	0-5893	Billing Group
	Caller 892959 Mona Simmons	Starr & Co - annmarie 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001	0-5893 \$9.75	Billing Group
2/4/2009 10:19 AM	Caller 892959 Mona Simmons	Starr & Co - annmarie 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001	0-5893	Billing Group
2/4/2009 10:19 AM Bike Regular	Caller 892959 Mona Simmons	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PL	0-5893 \$9.75 \$9,75	Billing Group CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM	Caller 892959 Mona Simmons (212) 759-6556 894869	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PU 4 Times Sq	0-5893 \$9.75 \$9.75 UBLICATIONS	Billing Group CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM	Caller 892959 Mona Simmons (212) 759-8556 894869 Mona Simmons	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PL	0-5893 \$9.75 \$9.75 UBLICATIONS	Billing Group CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM	Caller 892959 Mona Simmons (212) 759-6556 894869	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PU 4 Times Sq	0-5893 \$9.75 \$9.75 UBLICATIONS	Billing Group CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM	Caller 892959 Mona Simmons (212) 759-8556 894869 Mona Simmons	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PU 4 Times Sq New York NY 1003	\$9.75 \$9.75 \$9.75 BLICATIONS	Billing Group CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM Bike Regular	Caller 892959 Mona Simmons (212) 759-8556 894869 Mona Simmons (212) 759-6656	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL New York NY 10022-6222	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PU 4 Times Sq New York NY 1003 Bike Regular	0-5893 \$9.75 \$9.75 BLICATIONS 66-6518 \$9.75	Billing Group CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM	Caller 892959 Mona Simmons (212) 759-8556 894869 Mona Simmons	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PL 4 Times Sq New York NY 1003 Bike Regular Order Total:	0-5893 \$9.75 \$9.75 BLICATIONS 66-6518 \$9.75	Billing Group CARTER CARTER
2/4/2009 10:19 AM Bike Regular 2/6/2009 2:05 PM Bike Regular 2/9/2009 3:59 PM	Caller 892959 Mona Simmons (212) 759-8556 894869 Mona Simmons (212) 759-6656	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL New York NY 10022-6222	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PL 4 Times Sq New York NY 1003 Bike Regular Order Total: Conde Nast 4 Times Sq New York NY 1003	\$9.75 \$9.75 \$9.75 BLICATIONS 66-6518 \$9.75 \$9.75	Billing Group CARTER CARTER
2/6/2009 2:05 PM Bike Regular 2/9/2009 3:59 PM	Caller 892959 Mona Simmons (212) 759-6556 894869 Mona Simmons (212) 759-6656	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - ANNMARIE 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co 850 3rd Ave # 15/FL	Destination MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 1001 Bike Regular Order Total: CONDE NAST PL 4 Times Sq New York NY 1003 Bike Regular Order Total: Conde Nast 4 Times Sq	\$9.75 \$9.75 \$9.75 BLICATIONS 66-6518 \$9.75 \$9.75	Billing Group CARTER CARTER CARTER



47 of 166) Glivery Sarvice involce

invoice date

February 14, 2009

Invoice number 00005T0T58079

Shipper number 5T0T58

Page 13 of 23

Pickup	Ship (continued)	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number 1Z5T0T580195687260	Next Day Air Residential	12572		Letter	14.85	-5.79	9.06
02/12	125101580195687260	Residential Surcharge	12012	100		2.40	-5.79 -0.06 -5.85 -72 -5.85 -9.46 -0.09 -9.55 DUCTION S / E VISTA STREE -7.86 -0.08 -7.94 et t 228 -17.49 -61.09 -0.61 -61.70 ment	2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0,20	-0.06	0.14
		Total		····		19.85	-5.85	14.00
	1st ref : LEIBOVITZ-557	lotas		UseriD	: m_inten	rante		
	Sender : Marissa Inter	renta		Receiv				
	STARR & CO				TIMO	THY FEROE		
	850 3RD AVI					IVER ROAD EBECK NY 125	79	
***************************************	NEW YORK	NY 10022			LITTIN	19.85		14.00
Total f	or UserID: m_interrante							
02/11	1Z5T0T580193521781	Next Day Air Commercial	91521	108	Letter	24.25		14.79
		Fuel Surcharge				0,24		0.15
		Total				24.49	-9.55	14.94
	1st ref : 744				:m_lam			
	Sender : Mandy Lam		ı	Receiv	er: NICK	ZAYAS	DUCTION 9 /	DIGNEY
	STARR & CO				500 S	OUTH BUENA	VISTA STRE	ET
	850 3RD AV NEW YORK	E NY 10022				BANK CA 91521		
00/10	1Z5T0T580193608214	Next Day Air Commercial	43228	104	Letter	20.15	-7.86	12.29
02/12	123101380193008214	Fuel Surcharge				0.20	-0.08	0.12
	,	Total				20.35	-7.94	12.41
	1 mt rat : 744	Potas		Userli	: m_lam			
	1st ref : 744 Sender : Mandy Lam		Receiver: Payment Depts.					
	STARR & C	OTTC			Cití C		_ •	
	850 3RD AV	Έ				Boltonfield Stre JMBUS OH 432		
	NEW YORK	NY 10022				44.84		27.35
Total	for UserID: m_lam		0400	4 400	40			104.01
02/09	1Z5T0T580191049117	Next Day Air Commercial	9136	4 108	40	1.65		1.04
		Fuel Surcharge				166.75		105.05
		Total			.		-01.70	100.00
	1st ref : C. Simon				D:s_mcp		,	
	Sender : Stacey McP		Receiver: Berta Baghjajian, CP Boulevard Management					
	STARR & C 850 3RD A\				2173	1 Ventura Blvd		
	NEW YORK	NY 10022				DLAND HILLS		404.04
	1Z5T0 T 580195052016	Next Day Air Commercial	9136	4 108	40			104.01
		Fuel Surcharge				1.65		1.04
		Total				166.75	-61.70	105.05
	1st ref : C, Simon				D : s_mcp			
	Sender : Stacey McP			Recei		ı Baghjajian, Cf əvard Managen		
	STARR & C 850 3RD A\					1 Ventura Blvd	19111	
	NEW YORK	NY 10022			. Mod	DLAND HILLS	CA 91364	
	1Z5T0T580195143169	Next Day Air Commercial	9136	4 108	40	165.10	-61.09	104.01
	120 10 1000 100 140 100	Fuel Surcharge			_	1.65	-0.61	1.04
		Total				166.75	-61.70	105.05
	1st ref : C. Simon			Userl	D : s_mcp	artland		
	Sender : Stacey McF	artland		Recei		a Baghjajian, Ci		
	STARR & C				Boul	evard Manager	πent	
	850 3RD A' NEW YOR!				2173 WO	31 Ventura Blvd DDLAND HILLS	CA 91364	
	KB**\W\ \V/\\\\\\	こいさ コルじンン			***	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1	L
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Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022394
Invoice Date: 05/01/09
Payment Due: 05/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 04/30/09	25,000.00
Messenger Expense	125.90
Postage Expense	113.10
UPS Expense	114.91
Office Expense	815.60

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg

LUBOUIT MESSENGER-#19590

Shipping '

Ag of 166

Delivery Service Invoice Invoice date March 21, 200
Invoice number 00005TOTES
Shipping '

March 21, 2009

Invoice number 00005T0T58129

Date				7	Minima	Charas	Crodit	Chargo
	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
3/18	1Z5T0T580191798031	Next Day Air Residential	33957	106	Letter	21.85	-8.74	13.11 2.40
		Residential Surcharge				2.40 2.40		2.40
		Delivery Area Surcharge				0.67	-0.22	0.45
		Fuel Surcharge				27.32	-8.96	18,36
	4	Total		HooriD	: MARIAS		-0.90	10,30
	1st ref : 557-LEIBOVITZ Sender : MARIA FRAN			Receiv		SIAUK		
		MPANY, LLC	•	100011		E ADAMS		
		VENUE, 15TH FLOOR				BELDING DRIVE BEL FL 33957	<u>:</u>	
03/13	1Z5T0T584499768255	Next Day Air Residential	10590	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				0,81	-0.15	0.66
		Total				33.06	-6.09	26.97
	UserID : SusleKim Sender : Susle Kim		F	Receiv	er; Elinor	Klein		
	Starr & Comp				Elinor			
	850 Third Av New York N					l River Road 'H SALEM NY 10	0590	
03/19	1Z5T0T580195832450	Next Day Air Commercial	06902	102	Letter	14.85	-5,94	8.91
U3/ 18	123101300193032430	Fuel Surcharge	0000			0.37	-0.15	0.22
		Total				15,22	-6.09	9.13
	UserID : SusieKim							
	Sender: Susie Kim		F	Receiv	er: Tom I			
	Starr & Com 850 Third Av New York N	е			550 V	rmance Imaging Vest Ave IFORD CT 0690:	2	
00(10	1Z5T0T580191331267	Next Day Air Residential	11976	102	Letter	14.85	-5.94	8.91
03/13	125101560191551207	Residential Surcharge	1,010	, 102	Lotto	2.40	.	2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Lambert 540			Useri	: SuzMP	erez		
	Sender : Susana Pere	Z	1	Receiv	/er : Sarin:	a Miller		
	Starr & Com 850 Third Av New York N	pany LLC enue	Benjamln V Lambert 366 Cobb Road WATERMILL NY 11976					
00/47	1Z5T0T580196307383	Next Day Air Commercial	43228	104	Letter	20.15	-8,06	12.09
03/17	123101360196307363	Fuel Surcharge	70220	, 10.,	201.01	0.50	-0.20	0.30
		Total				20.65	-8.26	12.39
	1st ref : Lambert 540	IVIAI		Useril	: SuzMF		0.24	
	Sender : Susana Pere	9Z	ı			Payments Depar	•	
	Starr & Com				CitCa	ırds		
	850 Third Av					Boltonfield Stree JMBUS OH 4322		
20/45	New York N		11076	102	Letter		-5.94	8.91
03/19	1Z5T0T580194896072	Next Day Air Residential Residential Surcharge	11970	102	Letter	2.40	-0.04	2.40
		Delivery Area Surcharge				2.40		2,40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Lambert 540	10001		Userii	: SuzMF		*,	
	Sender : Susana Pere	ez				ico Soares		
	Starr & Com	pany LLC		-	Benja	amin V Lambert		
	050 70 14				366 (Cobb Road		
	850 Third Av New York N					ERMILL NY 119	76	



Delivery Service Invoice Invoice date March 21, 2009

Invoice number 00005T0T58129

Shipper number 5T0T58 Page 11 of 16

Outbound

UPS CampusSi Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
03/17	1Z5T0T581397112121	Next Day Air Saver Commercial	91608		Letter	21.90	-8.76	13.14	
		Fuel Surcharge	0.55 -0.22 22.45 -8.98 UserID: m_grzejka	0.33					
		Total				22,45	-8.98	13.47	
	1st ref : 452HOWARD			UserID	: m_grzej	ika			
	Sender: Marzena Grz STARR & CO 850 3RD AV NEW YORK	D'LLC E	F	Receiv	UNIVE 100 U	ERSAL PICTUF NIVERSAL CIT	Y PLA ZA		
03/18	1Z5T0T58029708B223	2nd Day Air Commercial	10013	202	Letter	9.45	-2.65	6.80	
00/10		Fuel Surcharge				0.24	-0.07	0.17	
		Total				9.69	-2.72	6.97	
	1st ref : DEMME287	,		UserlD	: m_grze	jka			
	Sender: Marzena Grz STARR & C 850 3RD AV NEW YORK	D'LLC E	F	Receiv	BERH 161 A	IANE PRODUC VENUE OF TH	CTIONS IE AMER ICAS		
03/13	1Z5T0T580196609646	Next Day Air Commercial	33957	106	Letter	21.85	-8.74	13,11	
95/15	100101000100000	Delivery Area Surcharge				1.60		1.60	
		Fuel Surcharge				0.59	-0.22	0.37	
		Total				24.04	-8.96	15.08	
	1st ref : LEIBOVITZ-557		UserID : m_interrante						
	Sender: Marissa Inte STARR & C 850 3RD AV NEW YORK	O LLC Æ	1	Necen	SANII 1633	BEL ONE PERIWINKLE	WAY		
03/16	1Z5T0T580194375349	Next Day Air Commercial	06824	1 102	Letter	14.85	-5.94	8.91	
55, 15		Fuel Surcharge				0.37	-0.15	0.22	
		Total				15.22	-6.09	9.13	
	1st ref : TUCCI-928 Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID: m_interrente Receiver: ATTN: CINDY SERAPIGL HUNTER STOLLMAN ONE ELIOT PLACE FAIRFIELD CT 06824					
03/17	1Z5T0T580196085177	Next Day Air Residential	3427	5 105	Letter	0.55	12.75		
03/16		Residential Surcharge					0.21	2.40 0.38	
		Fuel Surcharge							
		Total					-8.71	15.53	
	1st ref : OLIVE-693								
	Sender: Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		2804 CASEY KEY ROAD						
	1Z5T0T580196571409	Next Day Air Commercial	9006	9 108				23.84	
	123101300130011403	Fuel Surcharge				0.96	-0.36	0.60	
		Total				39,41	-14.97	24.44	
	1st ref : OLIVE-693	ı Viai		Userl	D:m inte			= *	
	Sender: OLIVE-693 Sender: Martssa Inte STARR & C 850 3RD A' NEW YORK	O LLC VÉ			ver: ATTI SUN 8358	N: WREN ARTI SET TOWER I W. SUNSET I ANGELES CA	HOTEL BLVD		



Delivery Service Invoice Invoice date March 21, 2009

Invoice number 00005T0T58129

Shipper number 5T0T58

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UPS CampusS Pickup	<u> </u>		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
03/19	1Z5T0T580192409468	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
507 TS		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total		/ <u></u>		20.14	-6.09	14.05
	1st ref ; Leibovitz		UserID : m_interrante					
	Sender : Marissa Inter	rante	R	eceiv	er:			
	STARR & CO					HY FEROE		
	850 3RD AVI NEW YORK					VER ROAD BECK NY 125	72	
	1Z5T0T580190228256	Next Day Air Commercial	02840	103	Letter	17.55	-7.02	10,53
	123101300130220230	Fuel Surcharge	020.0	,00	201101	0.44	-0.18	0.26
		Total				17.99	-7.20	10.79
	1st ref : 945	totai		llserID	: m_lam	11.00	7.20	10.70
	Sender : Mandy Lam					NORMISTON		
	STARR & CO	LLC	•		WIMC	0		
	850 3RD AV					LHAM STREET		
	NEW YORK		04504	400		ORT RI 02840		14.55
	1Z5T0T580190396440	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	
		Fuel Surcharge				0.61	-0.24	0.37
		Total				24.86	-9.94	14.92
	1st ref : 744							
			r	receiv	er: NICK	ZAYAS		
	Sender : Mandy Lam	SUC			SCOT	T RUDIN PRO	DUCTION S /	DISNEY
	STARR & CO 850 3RD AV	E			500 S	OUTH BUENA	VISTA STRE	
	STARR & CO 850 3RD AV	E	11747	102	500 S	OUTH BUENA	VISTA STRE	
	STARR & CO 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M.	11747	102	500 S BURB	OUTH BUENA ANK CA 91521	VISTA STRE	ET
	STARR & CO 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial	11747	102	500 S BURB	OUTH BUENA ANK CA 91521 14.85	VISTA STRE	14.85
	STARR & CO 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge	11747	102	500 S BURB	OUTH BUENA ANK CA 91521 14.85 31.00	VISTA STRE	14.85 31.00
	STARR & CO 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge		Useri C	500 S BURB Letter	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00	VISTA STRE	14.85 31.00 1.15
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano		Useri C	500 S BURB Letter : r_ragan	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting	VISTA STRE	14.85 31.00 1.15
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC		Useri C	500 S BURB Letter 9 : r_ragan rer: Attn: / Zurich	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting American Insu	vista stre	14.85 31.00 1.15
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano O LLC E		Useri C	500 S BURB Letter D: r_ragan er: Attn: A Zurich 58 So	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting American Insu	VISTA STRE	14.85 31.00 1.15
00/42	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK	Mandy Lam	14.85 31.00 1.15 47.00					
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential	F	Useric Receiv	500 S BURB Letter D: r_ragan rer: Attn: A Zurich 58 So MELV	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting American Insulth Service Ro. ILLE NY 11747 17.55	ra nce	14.85 31.00 1.15 47.00
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge	F	Useric Receiv	500 S BURB Letter D: r_ragan rer: Attn: A Zurich 58 So MELV	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting American Insulth Service Ro. ILLE NY 11747 17.55 2.40	rance	14.85 31.00 1.15 47.00
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge	F	Useric Receiv	500 S BURB Letter D: r_ragan rer: Attn: A Zurich 58 So MELV	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting American Insu uth Service Ro. ILLE NY 11747 17.55 2.40 0.50	rance -7.02 -0.18	14.85 31.00 1.15 47.00
03/13	STARR & CG 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CG 850 3RD AV NEW YORK 1Z5T0T580193694247	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge	21701	Useric Receiv	500 S BURB Letter D: r_ragan rer: Attn: A Zurich 58 So MELV Letter	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 o Accounting American Insu uth Service Ro. ILLE NY 11747 17.55 2.40 0.50	rance -7.02 -0.18	14.85 31.00 1.15 47.00
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total	21701	Useric Receiv 103	500 S BURB Letter D: r_ragan rer: Attn: A Zurich 58 So MELV Letter	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 Accounting American Insulath Service Rol ILLE NY 11747 17.55 2.40 0.50 20.45	rance -7.02 -0.18	14.85 31.00 1.15 47.00
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland	21701	Useric Receiv 103	500 S BURB Letter D: r_ragan rer: Attn: / Zurich 58 So MELV Letter	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 American Insulate Service Ro. ILLE NY 11747 17.55 2.40 0.50 20.45 artland ra Mertz	rance -7.02 -0.18	14.85 31.00 1.15 47.00
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland D LLC E artland D LLC E	21701	Useric Receiv 103	500 S BURB Letter 0 : r_ragan rer: Attn: / Zurich 58 So MELV Letter 0 : s_mcpa rer: Barba N/A 11346	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 Accounting American Insulath Service Rol ILLE NY 11747 17.55 2.40 0.50 20.45	rance -7.02 -0.18 -7.20	14.85 31.00 1.15 47.00
03/13	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247 1st ref : Mertz Sender : Stacey McPa STARR & CC 850 3RD AV	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland D LLC E artland D LLC E	21701 I	Useric Receiv 103	500 S BURB Letter 0 : r_ragan rer: Attn: / Zurich 58 So MELV Letter 0 : s_mcpa rer: Barba N/A 11346	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 Accounting American Insulate Service RollLE NY 11747 17.55 2.40 0.50 20.45 Intland ra Mertz Lorien Court ERICK MD 211 165.10	-7.02 -0.18 -7.20	14.85 31.00 1.15 47.00 10.53 2.40 0.32 13.25
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247 1st ref : Mertz Sender : Stacey McPa STARR & CC 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland D LLC E NY 10022	21701 I	Useric Receiv 103 Useric Receiv	500 S BURB Letter : r_ragan rer: Attn: / Zurich 58 So MELV Letter : s_mcpa rer: Barba N/A 11346 FRED	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 American Insulate Service RollLE NY 11747 17.55 2.40 0.50 20.45 Intland ra Mertz Lorien Court ERICK MD 211	rance -7.02 -0.18 -7.20	14.85 31.00 1.15 47.00
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247 1st ref : Mertz Sender : Stacey McPa STARR & CC 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland O LLC E NY 10022 Next Day Air Commercial	21701 I	Useric Receiv 103 Useric Receiv	500 S BURB Letter : r_ragan rer: Attn: / Zurich 58 So MELV Letter : s_mcpa rer: Barba N/A 11346 FRED	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 Accounting American Insulate Service RollLE NY 11747 17.55 2.40 0.50 20.45 Intland ra Mertz Lorien Court ERICK MD 211 165.10	-7.02 -0.18 -7.20	14.85 31.00 1.15 47.00 10.53 2.40 0.32 13.25
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247 1st ref : Mertz Sender : Stacey McPa STARR & CC 850 3RD AV NEW YORK	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland O LLC E NY 10022 Next Day Air Commercial Fuel Surcharge	21701 I 91364	Userit Receiv 103 Userit Receiv	500 S BURB Letter : r_ragan rer: Attn: / Zurich 58 So MELV Letter : s_mcpa rer: Barba N/A 11346 FRED	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 American Insulath Service RollLE NY 11747 17.55 2.40 0.50 20.45 Intland ra Mertz 165.10 4.13 169.23	rance ad -7.02 -0.18 -7.20 -62.74 -1.57	14.85 31.00 1.15 47.00 10.53 2.40 0.32 13.25
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247 1st ref : Mertz Sender : Stacey McPa STARR & CC 850 3RD AV NEW YORK 1Z5T0T580190398313	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano O LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland O LLC E NY 10022 Next Day Air Commercial Fuel Surcharge Total Total	21701 I 91364	Useriti 103 Useriti Receiv	500 S BURB Letter 1: r_ragan rer: Attn: / Zurich 58 So MELV Letter 1: s_mcpa rer: Berba 40 1: s_mcpa rer: Berta	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 Accounting American Insulth Service Ro. ILLE NY 11747 17.55 2.40 0.50 20.45 Intland ra Mertz Lorien Court ERICK MD 217 165.10 4.13 169.23 Intland Baghjajian, CF	-7.02 -0.18 -7.20 -62.74 -1.57 -64.31	14.85 31.00 1.15 47.00 10.53 2.40 0.32 13.25
	STARR & CC 850 3RD AV NEW YORK 1Z5T0T581598849849 1st ref : Starr Sender : Roseann Ra STARR & CC 850 3RD AV NEW YORK 1Z5T0T580193694247 1st ref : Mertz Sender : Stacey McPa STARR & CC 850 3RD AV NEW YORK 1Z5T0T580190398313	E NY 10022 Next Day Air Early A.M. Commercial Early A.M. Surcharge Fuel Surcharge Total gano D LLC E NY 10022 Next Day Air Residential Residential Surcharge Fuel Surcharge Total artland D LLC E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland D LLC Total artland D LLC Total artland D LLC Total All Commercial Fuel Surcharge Total artland D LLC Total artland D LLC Total	21701 I 91364	Useriti 103 Useriti Receiv	500 S BURB Letter 1: r_ragan rer: Attn: / Zurich 58 So MELV Letter 1: s_mcpa rer: Barba N/A 11346 FRED 40 1: s_mcpa rer: Berta Boule	OUTH BUENA ANK CA 91521 14.85 31.00 1.15 47.00 American Insulate Service RollLLE NY 11747 17.55 2.40 0.50 20.45 Intland ra Mertz 165.10 4.13 169.23 Intland	-7.02 -0.18 -7.20 -62.74 -1.57 -64.31	14.85 31.00 1.15 47.00 10.53 2.40 0.32 13.25



Delivery Service Invoice January 31, 2009 Invoice date

Invoice number 00005T0T58059

Shipper number 5T0T58

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Pickup	ipping Document Tracking Number	Service	ZIP Code	Zone	Weight	Published ! Charge	ncentive Credit	Billed Charge
Date	1Z5T0T582210002609	Next Day Air Commercial	19713		Letter	14.85	-5.64	9.21
01/06	125101582210002609	Fuel Surcharge				1.11	-0.42	0.69
		Total				15.96	-6.06	9.90
	Sender :	10-21	F	leceiv	er:MOOR	IS		
	STARR & CC	LLC			J P MC 500	RGAN STANTON CH	RISTIANA	
	3RD NEW YORK I	NY 10036			NEWA	RK DE 19713		
	1Z5T0T582210005571	Next Day Air Residential	11963	102	1	17.65	-6,35	11.30
01/08	125101562210005371	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.68	-0.48	1.20
		Total				24.13	-6.83	17.30
	Sender : STARR & CO	LLC	F	Receiv		SOMERS		
	3RD				9 SAG F	HARBOR NY 119	963	
	NEW YORK	Next Day Air Residential	22209	103	Letter	17.55	-6.67	10.88
	1Z5T0T582210008747	Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.50	-0.50	1.00
		Total				21.45	-7.17	14.28
	Condor :	Total		Receiv	er:SHYN	MONIA		
	Sender : STARR & CO	O LLC			1004	OLHMN		
	3RD				1804 ARI 1	QUINN NGTON VA 2220	19	
	NEW YORK	<u></u>	1050	102	Letter	14.85	-5.64	9.21
01/28	1Z5T0T582210004821	Next Day Air Residential	1009	3 102	Letto	2.40		2.40
		Residential Surcharge				1.29	-0.42	0.87
		Fuel Surcharge				18.54	-6.06	12.48
	O 1 OUGUE KIM	Total		Recei	ver: ELIN	OR KLEIN		
	Sender :SUSIE KIM STARR AND CO LLC		SOUTH SALEM NY 105902000					
	NEW YORK	NY 10017			500			53.96
	Total for Reference Number:					80.08		9.21
01/29	1Z5T0T582210004812	Next Day Air Commercial	1257	2 102	Letter		-5.64	1.60
0 (1.20		Delivery Area Surcharge				1.60 1.23	-0.42	0.81
		Fuel Surcharge						11.62
		Total				17.68	-0,00	11.02
	1st ref: LEIBOVITZ-55	7		Dagai	nor. Tib.//	THY FEROE		
	Sender : MARISSA I	D CC		Recei	CLUE	TON POINT	-6.06 105902000 -26.12 -5.64 -0.42 -6.06	
	STARR AN NEW YORK	(NY 10017			RHII	NEBECK NY 125	72-1939	
	Total for Reference Number: LEIBOV					17.68	-6.06	11.62
04/00	1Z5T0T582210005642		8910	9 108	Lette	r 24.25	-9.22	15.03
01/28	123101302210005042	Fuel Surcharge				1.82	-0.69	1.13
		Total				26.07	-9.91	16,16
	1st ref: SR	7.5						
	Sender : H WINTER	S		Rece	iver:MR	SIG ROGICH SICH COMMUNI	CATION	
		ID COMPANY LL			LAS	VEGAS NV 891	09	
	NEW YORK NY 10017					26.07	-9.91	16.10
		Next Day Air Commercia	915	21 10	3 Lette	r 24.25	-9.22	15.0
	Total for Reference Number: SR	I Maxi Day All Collingions	0.0			1.82	-0.69	1.13
	Total for Reference Number: SR 1Z5T0T582210000530							
		Fuel Surcharge				26.07	-9.91	16.1
	1Z5T0T582210000530					26.07	-9.91	16.1
	1Z5T0T582210000530	Fuel Surcharge Total		Rece	eiver: NIC	K ZAYAS		16.1
	1z5T0T582210000530 1st ref: 744 Sender : MANDY L	Fuel Surcharge Total		Rece	SC		DUCTI	16.1

Invoice number 00005T0T58089

Shipper number 5T0T58

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Pickup	Totales North	Service	ZIP	7	Maiabt	Published	Incentive	Billed
Date	Tracking Number		Code	Zone	Weight	Charge	Credit	Charge
02/19	1Z5T0T580198290683	Next Day Air Commercial Fuel Surcharge	90067	108	Letter	24.25 0,24	-9.70 -0.10	14,55 0.14
			····					
	1st ref : Freh Hochberg	Total		learID	: m_dooley	24,49	-9.80	14.69
	Sender : Michael Dool	ΑV			er: Chris C			
	STARR & CO		•		Barclay	's Wealth		
	850 3RD AVI NEW YORK					Constellation BI NGELES CA 90		
00/40	1Z5T0T581397228417		93001	420	Letter	21.90	-8.76	13.14
02/18	123101001387220417	Next Day Air Saver Residential	93001	130	rettel		-0.70	
		Residential Surcharge				2.40	0.00	2.40
		Fuel Surcharge				0.24	-0.09	0.15
		Total		ID		24.54	-8,85	15.69
	1st ref : DEMME287	alla.			: m_grzejk			
	Sender ; Marzena Grz STARR & CC		T.	eceiv	er: Stepha SINE C	UA NON		
	850 3RD AV	E				Santa Ana Roa	b	
	NEW YORK					RA CA 93001		
02/13	1Z5T0T584494556297	Next Day Air Residentlal	11768	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Saturday Delivery				15.00	0.00	15.00
		Fuel Surcharge			 	0.32	-0.06	0.26
	4-66-14-4050	Total		l la ani D	. no lestone	32.57	-5.85	26,72
	1st ref : Walters-953	wanto		leceiv	: m_Interra	ante		
	Sender: Marissa Interrante STARR & CO LLC			COCIV		NOVAN		
	850 3RD AV	E			37 GR	EENTREE CT		
	NEW YORK			·····		PORT NY 117		
02/19	1Z5T0T580196371634	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40	0.00	2.40
		Fuel Surcharge				0.20	-0.06	0.14
	4 4 7 1 15 11 11 11 11 11 11	Total			!	19.85	-6.00	13.85
	1st ref : Leibovitz_557 Sender : Marissa Inte			useriu Recelv	: m_interra	ante		
	STARR & CO		•	(GCG: V		HY FEROE		
	850 3RD AV	E				VER ROAD	10	
	NEW YORK		04504	400		BECK NY 1257		44 54
	1Z5T0T580190034134	Next Day Air Commercial Fuel Surcharge	91521	108	Letter	24,25 0,24	-9.70 -0.10	14.55 0.14
						24.49	-9.80	14.69
	1st ref : 744	Total		i learlí	: m_lam	24.48	-5.00	(4.03
	Sender : Mandy Lam				er: NICK Z	YAYAS		
	STARR & CO	OLLC	•		SCOT	FRUDIN PROE		
	850 3RD AV					OUTH BUENA \	/ISTA STRE	ET
	NEW YORK 1Z5T0T580199066709	Next Day Air Commercial	33331	106	Letter	ANK CA 91521 21.85	-8.74	13.1°
	123101300199000709	Fuel Surcharge	00001	100	L¢((6)	0.22	-0.09	0.10
		Total				22.07	-8,83	13.2
	d m4 w m5 + 7/4/4	, viai		Userif	:m_lam	22.01	-0.00	10.2
	3St ret : /44							
	1st ref : 744 Sender : Mandy Lam				er: US PA	YMENT FL		
	Sender: 744 Sender: Mandy Lam STARR & CO 850 3RD AV				AMER	YMENT FL ICAN EXPRES V. CORPORAT		

Invoice number 00005T0T58099

Shipper number 5T0T58

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Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/25	1Z5T0T580297639566	2nd Day Air Commercial	90069	208	Letter	13.90	-3.89	10.01
		Fuel Surcharge				0.14	-0.04	0.10
		Total				14.04	-3.93	10.11
	1st ref : C. Evans		1	UserlD	: d_mussi	9		
	Sender: Donna Mussi STARR & CO 850 3RD AVI NEW YORK	D'LLC E	F	Receiv	9200 S	icilwee ard & Associat unset Blvd., P NGELES CA 9	H 22	
02/26	1Z5T0T580198274192	Next Day Air Commercial	53202	105	Letter	21.25	-8.50	12.75
02,20	110101000100214102	Fuel Surcharge	COLOL		201101	0.21	-0.08	0.13
		Total				21.46	-8.58	12.88
	1st ref : 744 Rudin	10101		UseriD	; d_mussi		-0.00	12.00
	Sender : Donna Mussi STARR & CC 850 3RD AVI NEW YORK	ŎĽĽC E			er: Ms. Kir Feingol c/o US	nberty Martell		
02/20	1Z5T0T581397072513	Next Day Air Saver Residential	90049	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.24	-0.09	0.15
		Total				24.54	-8.85	15.69
	1st ref : SHYER813			UserID	: m_grzejl	ka		
	Sender: Marzena Grz STARR & CC 850 3RD AVI NEW YORK	D'LLC E		100017	227 N.	s Shyer GLENROY A' NGELES CAS		
02/24	1Z5T0T580194707285	Next Day Air Commercial	90404	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		Total				24.49	-9.80	14.69
	1st ref : SAXON-774			UserID	: m_interr	ante		
	Sender: Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			Receiv	Edward 3000 V	d Saxon Produ V. Olymic Bivo V MONICA CA	l .	
02/26	1Z5T0T580190388744	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
,		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-6.00	13.85
	1st ref : Leibovitz			UseriD	: m_interr	ante		
	Sender: Marissa Inter STARR & CC 850 3RD AVI	DLLC	F	Receiv	TIMOT 311 RI	HY FEROE VER ROAD		
	NEW YORK					BECK NY 12		·····
	1Z5T0T580190468336	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0,10	0.14
		Total				24.49	-9.80	14.69
	1st ref : 744) : m_lam	741/40		
	Sender: Mandy Lam STARR & CO 850 3RD AVI NEW YORK	E	F	Keceiv	500 SC	T RUDIN PRO	DUCTION S / I VISTA STREI 1	

55 of 166
Delivery Service Invoice
Invoice date March 14, 2009

Invoice number 00005T0T58119

Shipper number 5T0T58

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Pickup Date	hip (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/10	1Z5T0T580198655968	Next Day Air Residential	10282	102	Letter	14.85	-5.94	8,91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0,15	0.28
		Total				17.68	-6.09	11.59
	1st ref : BROWN-199			UserID	: m_inter	rante		
	Sender : Marissa Inter		F	Receiv		IN TOTAL TENT	0110	
	STARR & CO					INVESTMENT /ER TERRACE		
	850 3RD AV NEW YORK					YORK NY 1028		
03/12	1Z5T0T580197827202	Next Day Air Residential	10023	102	Letter	14.85	-5.94	8.91
00/12	(20,0,000,000,000,000,000,000,000,000,00	Residential Surcharge				2.40		2,40
		Fuel Surcharge				0.43	-0.15	0.28
		Total	walled the second			17.68	-6.09	11,59
	1st ref : BROWN-199			UserID	: m_Inter	rante		
	Sender : Marissa Inter	rante	F	Receiv				
	STARR & CO				LISA		DEET	
	850 3RD AV NEW YORK					/EST 75TH ST YORK NY 100:		
	1Z5T0T580197874590	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
	120101000101014000	Residential Surcharge				2,40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : leibovitz	1st ref : leibovitz			: m_Inter	rrante		
	Sender : Marissa Inte	rrante	ı	Receiv				
	STARR & C					THY FEROE RIVER ROAD		
	850 3RD AV NEW YORK					EBECK NY 12	572	
03/11	1Z5T0T580197372971	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
30/11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fuel Surcharge				0.61	-0.24	0.37
		Total				24.86	-9.94	14.92
	1st ref : 744				: m_lam			
	Sender : Mandy Lam		ı	Receiv	rer: NICK	ZAYAS		DIONEY
	STARR & C				500 9	TT RUDIN PRO SOUTH BUENA	NUCTIONS /	DISNEY
	850 3RD AV NEW YORK	NY 10022				BANK CA 9152		
03/06	1Z5T0T580191927856	Next Day Air Residential	43054	104	Letter	20.15	-8.06	12.09
03/00	120101000101021000	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.56	-0.20	0.36
		Total				23.11	-8.26	14.85
	1st ref : Gus Vna Sant	• • • •		Useril) : s_mcp	artland		
	Sender : Stacey McP	artland		Recei	er: Gus \	Van Sant		
	STARR & C				N/A 7640	North Goodric	h Sa wara	
	850 3RD A\ NEW YORK				NEW	ALBANY OH	43054	
02/42	1Z5T0T580192856190	Next Day Air Commercial	9006	7 108	Letter		-9.70	14.55
03/12	120101000102000100	Fuel Surcharge				0.61	-0.24	0.37
		Total				24.86	-9.94	14.92
		1 7 141						
	1st ref · AMG			Userii	U; S MCO	allallu		
	1st ref : AMG Sender : Stacev McP	artland			D:s_mcp ver:Wen	di Doyle		
	Sender: Stacey McP STARR & C	O LLC			ver: Wen	di Doyle it Suisse Secur	riti es	
	Sender: Stacey McP	O LLC /E			ver: Wend Cred 2121	di Doyle	Sta rs	

March 7, 2009 Invoice date

Invoice number 00005T0T58109

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UPS CampusS Pickup			ZIP		184-1-1-1	Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
03/05	1Z5T0T580192104626	Next Day Air Residential	12572	102	Letter	14.85	-5. 9 4	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Leibovitz		-	UserlD	: m_inten	rante		
	Sender : Marissa Inter		F	leceiv		elve cenor		
	STARR & CO 850 3RD AVI					THY FEROE IVER ROAD		
	NEW YORK					BECK NY 125	72	
02/27	1Z5T0T580196178808	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
UZIZI	123101000100170000	Fuel Surcharge	••••			0.22	-0.09	0.13
		Total				22.07	-8.83	13.24
	1st ref: 945	rotar		liserin	: m_lam	22.01	0.00	10.44
	Sender : Mandy Lam				_	YMENT FL		
	STARR & CO	OLLC	•			ICAN EXPRES	SS	
	850 3RD AV	E				N. CORPORA	ΓΕ LAKE S BL	VD.
	NEW YORK	NY 10022	·		WEST	ON FL 33331		
03/02	1Z5T0T580197636614	Next Day Air Residential	10023	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.15	0.28
		Total				17.68	-6.09	11.59
	1st ref : 744	1st ref : 744			: m_lam			
	Sender : Mandy Lam		F	Receiv	er: Tony			
	STARR & CO					Costanzo est 61st Street		
	850 3RD AV NEW YORK					YORK NY 100:	23	
03/05	1Z5T0T580196924813	Next Day Air Commercial	91521	108	Letter	24,25	-9.70	14.55
03/03	120101000100024010	Fuel Surcharge	0.00			0,61	-0.24	0.37
		Total		··		24,86	-9.94	14.92
	1st ref : 744	rotai		Hearif	: m_lam	24,00	-0.04	17104
	Sender : Mandy Lam				rer: NICK	7 4 Y4S		
	Stark & Co	DILC	•			T RUDIN PRO	DUCTION S /	DISNEY
	850 3RD AV	E				OUTH BUENA		ET
	NEW YORK					BANK CA 9152		
03/02	1Z5T0T580193817702	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.61	-0.24	0.37
		Total				24.86	-9.94	14.92
	1st ref : G Segal			UserlE) : s_mcpa	artland		
	Sender : Stacey McPa	artland	Receiver: Wendi Doyle					
	STARR & CO					l Suisse Securi Avenue of The		
	850 3RD AV NEW YORK					ANGELES CA		
	1Z5T0T580195063666	Next Day Air Commercial	91364	108	40		-62,74	102.36
	1201010001000000	Fuel Surcharge				4.13	-1.57	2,56
		Total				169.23	-64,31	104.92
	1st ref : C. Simon	1 1/101		Usarli	:s mcpa		0.,01	
						Baghjajian, CF)	
	Sender - Stacey McP:	artland		16061				
	Sender : Stacey McPa STARR & Co		'	/ecei	Boule	vard Managen	ent	
		D LLC E		10001	Boule 2173	vard Managem Ventura Blvd DLAND HILLS	ent	



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messenger er trea	xn(t)				
		Olf 4 Name	LEIDOMITT		
	•	Client Name Delivery	LEIBOWITZ Detail		
Data Boady		20111013			
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
3/2/2009 9:45 AM	906232	Starr & Co	Leiboveltz 755 Greenwich St		LEIBOWITZ
Bike Regular	Nicole	850 3rd Ave # 15/FL New York NY 10022-6222	New York NY 100		
	14,0010	7,077	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ry Detail Totals:		\$9.75
		Client Name - LE	EIBOWITZ Total:		\$9.75
		Client Name	LEVINE		,4
		Delivery	Detail		
Date Ready	Order ID				References
Order Type	Order ID Caller	Origin	Destination		Billing Group
3/4/2009 9:40 AM	907460	Starr & Co - DAVID	LEVINE & SIMON	\ 	LEVINE
Bike Regular		850 3rd Ave # 15/FL	275 Central Park		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 100	24-3039	
	(212/100-0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
3/11/2009 10:58 AM	911505	Starr & Co	David Levine		Levine
Bike Regular		850 3rd Ave # 15/FL	275 Central Park	•	
Ÿ		New York NY 10022-6222	New York NY 100	024-3039	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
3/20/2009 11:19 AM	916637	Starr & Co	David Levine		levine
Bike Regular	010001	850 3rd Ave # 15/FL	275 Central Park	,	
-	Venus	New York NY 10022-6222	New York NY 100 Bike Regular	024-3039 \$9.75	
			Order Total:	\$9.75	
		- ··		\$3.10	¢20.25
			ery Detail Totals:		\$29.25
		Client Name	e - LEVINE Total:		\$29.25
		Client Name	LIBERMAN		
		Delivery	Detail		
Date Ready Order Type	Order ID				References
Older (1ho	Caller	Origin	Destination		Billing Group
3/12/2009 10:38 AM	912205	Starr & Co - HIEN	ADLER GROUP		LIBERMAN
Bike Regular	Me C:	850 3rd Ave # 15/FL New York NY 10022-6222	654 Madison Ave New York NY 10		
	Mona Simmons (212) 759-6556	NOW THE NET TOUCK			
	•		Bike Regular	\$9.75	
			Order Total:	\$9.75	



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	1	Client Name Delivery	LEIBOVIT v Detail	72	
Oate Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
3/26/2009 3:55 PM Bike Regular	919860	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ S 755 Greenwic New York NY Bike Regular Order Total:	ch St	LEIBOVITZ
3/30/2009 3:45 PM Vehicle Regular	921317 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	BROOKLYN Vehicle Regular	RTH STREET NY 11231 \$35.00	LEIBOVITZ
			Fuel Surcharge Order Total:	\$3.15 \$38.15	
3/30/2009 3:40 PM Bike Regular	921320 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222		SI SUITE 1207	LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
3/30/2009 3:43 PM Bike Regular	921333 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	FACTORY D 666 Greenwi New York NY	LEIBOVITZ	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deli	very Detail Totals	•	\$96.65
		Client Name -	LEIBOVITZ Total	:	\$96.65
		Client Name Deliver	LEIBOVI ry Detail	TZ STUDIO	
Date Ready Order Type	Order ID Caller	Origin	Destination	1	References Billing Group
3/19/2009 3:31 PM Bike Regular	916281 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222		STUDIO ich St Grd FI Y 10014-2111 \$9.75	LEIBOVITZ STUDIC
			Order Total:	\$9.75	
		Deli	ivery Detail Totals	:	\$9.75
	C	Client Name - LEIBOV	'ITZ STUDIO Total	:	\$9.75
And the state of t		Client Name Delive	LEIBOW	/ITZ	
Date Ready		~	•		
Order Type	Order ID Caller	Origin	Destination	n	References Billing Group



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C	lient Name	LAWER		
	Delivery	Detail		
Order ID				References
	Origin	Destination		Billing Group
914137	Starr & Co	Res		lawer
Nichole	New York NY 10022-6222		\$9.75	
		_	\$9.75	
	Delive		•	\$9.75
		•		\$9.75
	Onone Hame			·
C				
	Delivery	Detail		
Order ID				References
Caller	Origin	Destination		Billing Group
917349	Starr & Co	Leibovit Studios		LEIBOVIT
	850 3rd Ave # 15/FL			
Venus	New York NY 10022-6222		\$9.75	
		_	\$9.75	
	Dollar			\$9.75
		•		• "
	Client Name -	LEIBOVIT Total:		\$9.75
	Client Name	LEIBOVITZ		
	Delivery	Detail		
A 1 15				References
	Origin	Destination		Billing Group
4,000,000		LEIBOVITZ STU	DIO	LEIBOVITZ
30000	850 3rd Ave # 15/FL	,		
Mona Simmons	New York NY 10022-6222	New York NY 1	2014-2111	
(212) 759-6556		Bìke Regular	\$9.75	
		Bike Regular Order Total:	\$9.75 \$9.75	
(212) 759-6556	Starr & Co - MARIA		\$9.75	LEIBOVITZ
	Starr & Co - MARIA 850 3rd Ave # 15/FL	Order Tatal: LEIBOVITZ STU 755 Greenwich	\$9.75 JDIO St	LEIBOVITZ
(212) 759-6556 912906 Mona Simmons	• •	Order Total:	\$9.75 JDIO St	LEIBOVITZ
(212) 759-6556 912906	850 3rd Ave # 15/FL	Order Tatal: LEIBOVITZ STU 755 Greenwich	\$9.75 JDIO St	LEIBOVITZ
(212) 759-6556 912906 Mona Simmons	850 3rd Ave # 15/FL	Order Total: LEIBOVITZ STU 755 Greenwich New York NY 1	\$9.75 JDIO St 0014-2111	LEIBOVITZ
912906 Mona Simmons (212) 759-6556	850 3rd Ave # 15/FL New York NY 10022-6222	Order Total: LEIBOVITZ STO 755 Greenwich New York NY 1 Bike Regular	\$9.75 JDIO St 0014-2111 \$9.75 \$9.75	LEIBOVITZ
(212) 759-6556 912906 Mona Simmons	850 3rd Ave # 15/FL	Order Total: LEIBOVITZ STU 755 Greenwich New York NY 1: Bike Regular Order Total: LEIBOVITZ STU 755 Greenwich	\$9.75 UDIO St 0014-2111 \$9.75 \$9.75 UDIO St Grd FI	
912906 Mona Simmons (212) 759-6556	850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co	Order Total: LEIBOVITZ STU 755 Greenwich New York NY 1 Bike Regular Order Total: LEIBOVITZ ST	\$9.75 UDIO St 0014-2111 \$9.75 \$9.75 UDIO St Grd FI	leibovitz
	Order ID Caller 914137 Nichole Order ID Caller 917349 Venus	Order ID Caller Origin 914137 Starr & Co 850 3rd Ave # 15/FL Nichole New York NY 10022-6222 Deliver Client Name Client Name Delivery Order ID Caller Origin 917349 Starr & Co 850 3rd Ave # 15/FL Venus New York NY 10022-6222 Delivery Client Name Client Name Client Name Delivery Order ID Caller Origin 908589 Starr & Co 850 3rd Ave # 15/FL	Order ID Caller Origin Destination 914137 Starr & Co Res 850 3rd Ave # 15/FL 130 E 64th St # 6 Nichole New York NY 10022-6222 New York NY 100 Bike Regular Order Total: Delivery Detail Totals: Client Name LEIBOVIT Delivery Detail Order ID Caller Origin Destination 917349 Starr & Co Leibovit Studios 850 3rd Ave # 15/FL 755 Greenwich Studios Order Total: Delivery Detail Totals: Client Name LEIBOVIT Total: Client Name LEIBOVIT Total: Order Total: Delivery Detail Totals: Client Name LEIBOVIT Total: Order Total: Delivery Detail Totals: Client Name LEIBOVIT Total: Client Name LEIBOVIT Total: Order ID Caller Origin Destination Delivery Detail Order ID Caller Origin Destination Order ID Caller	



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	1	Client Name Delivery	LEIBOVITZ Detail	2	
Date Ready Order Type	Order ID	·			References
0.00.0000000000000000000000000000000000	Caller	Origin Starr & Co - MARIA	Destination LEIBOVITZ ST	UDIO	Billing Group LEIBOVITZ
3/26/2009 3:55 PM Bike Regular	919860	850 3rd Ave # 15/FL	755 Greenwich		LLIBOVIIZ
sho i togatar	Mona Simmons	New York NY 10022-6222	New York NY 1	0014-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
3/30/2009 3:45 PM	921317	Starr & Co - MARIA	MARY HOWAF		LEIBOVITZ
/ehicle Regular		850 3rd Ave # 15/FL	98 - 112 FOUR		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	BROOKLYN N	Y 11231	
			Vehicle Regular Fuel Surcharge 1	\$35.00 \$3.15	
			Order Total:	\$38.15	, , , , , , , , , , , , , , , , , , ,
Section 201					; EIROVITZ
3/30/2009 3:40 PM	921320	Starr & Co - MARIA 850 3rd Ave # 15/FL	COMMUNITY 55 Bethune St		LEIBÓVITZ
Bike Regular		New York NY 10022-6222	New York NY		
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
3/30/2009 3:43 PM	921333	Starr & Co - MARIA	FACTORY DO	WN TOWN	LEIBOVITZ
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	666 Greenwich New York NY	*	
	(212) 759-6556	New FOIR INT FOOZZ-OZZZ			
			Bike Regular	\$9.75 \$9.75	- de control
		D - II.	Order Total:	\$5.75	\$96.65
			very Detail Totals:		• • • • •
		Client Name -	LEIBOVITZ Total:		\$96.65
		Client Name	LEIBOVIT	Z STUDIO	
		Deliver	y Detail		
Date Ready Order Type	Order ID				References
-	Caller	Origin	Destination		Billing Group
3/19/2009 3:31 PM	916281	Starr & Co	LEIBOVITZ S 755 Greenwic		LEIBOVITZ STUDIO
Bike Regular	Nicole	850 3rd Ave # 15/FL New York NY 10022-6222			
	1410016	.,017 10.11,11 10022 0222	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deli	very Detail Totals:		\$9.75
	C	Client Name - LEIBOV	ITZ STUDIO Total:		\$9.75
Manager and the state of the st		Client Name	LEIBOWI	TZ	
			y Detail		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group



Gustomer Number
9363
Involce Number
39426
Involce Date
3/31/2009

	(Client Name	LAWER	
		Delivery	Detail	
Date Ready	Order ID			References
Order Type	Caller	Origin	Destination	Billing Group
3/16/2009 3:09 PM	914137	Starr & Co	Res	lawer
Bike Regular		850 3rd Ave # 15/FL	130 E 64th St # 6A	
•	Nichole	New York NY 10022-6222	New York NY 10065-7307	<u>-</u>
			Bike Regular \$9.75)
			Order Total: \$9.75	
		Delive	ery Detail Totals:	\$9.75
		Client Name	e - LAWER Total:	\$9.75
		Client Name	LEIBOVIT	, , , , , , , , , , , , , , , , , , , ,
		Delivery	Detail	
Date Ready	Order ID			References
Order Type	Order ID Caller	Origin	Destination	Billing Group
2/02/00/00 40/20 444		Starr & Co	Leibovit Studios	LEIBOVIT
3/23/2009 10:39 AM Bike Regular	917349	850 3rd Ave # 15/FL	755 Greenwich St	mm:m = 111
Dike (Yegulai	Venus	New York NY 10022-6222	New York NY 10014-2111	
			Bike Regular \$9.7	5
			Order Total: \$9.75	
		Delive	ery Detail Totals:	\$9.75
		Client Name -	LEIBOVIT Total:	\$9.75
- CINCENAIN OF THE STATE OF THE		Client Name	LEIBOVITZ	
		Delivery	Detail	
Date Ready				
				Deference
Order Type	Order ID	Orlain	Destination	References Billing Group
	Caller	Origin	Destination	Billing Group
3/5/2009 1:55 PM		Starr & Co	Destination LEIBOVITZ STUDIO 755 Greenwich St	
	Caller		LEIBOVITZ STUDIO	Billing Group
3/5/2009 1:55 PM	Caller 908589	Starr & Co 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Billing Group LEIBOVITZ
3/5/2009 1:55 PM	Caller 908589 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7	Billing Group LEIBOVITZ
3/5/2009 1:55 PM	Caller 908589 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Billing Group LEIBOVITZ
3/5/2009 1:55 PM	Caller 908589 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75	Billing Group LEIBOVITZ
3/5/2009 1:55 PM Bike Regular	Caller 908589 Mona Simmons (212) 759-6556 912906	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St	Billing Group LEIBOVITZ
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM	Caller 908589 Mona Simmons (212) 759-6556 912906 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75	Billing Group LEIBOVITZ
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM	Caller 908589 Mona Simmons (212) 759-6556 912906	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St	Billing Group LEIBOVITZ 5 LEIBOVITZ
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM	Caller 908589 Mona Simmons (212) 759-6556 912906 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Billing Group LEIBOVITZ 5 LEIBOVITZ
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM Bike Regular	Caller 908589 Mona Simmons (212) 759-6556 912906 Mona Simmons (212) 759-6558	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7	Billing Group LEIBOVITZ 5 LEIBOVITZ
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM Bike Regular 3/16/2009 10:08 AM	Caller 908589 Mona Simmons (212) 759-6556 912906 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75	Billing Group LEIBOVITZ 5 LEIBOVITZ
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM Bike Regular	Caller 908589 Mona Simmons (212) 759-6556 912906 Mona Simmons (212) 759-6558	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St Grd FI New York NY 10014-2111	Billing Group LEIBOVITZ LEIBOVITZ Selection of the sele
3/5/2009 1:55 PM Bike Regular 3/13/2009 9:38 AM Bike Regular 3/16/2009 10:08 AM	908589 Mona Simmons (212) 759-6556 912906 Mona Simmons (212) 759-6558	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co 850 3rd Ave # 15/FL	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular \$9.7 Order Total: \$9.75 LEIBOVITZ STUDIO 755 Greenwich St Grd FI	Billing Group LEIBOVITZ LEIBOVITZ Selection of the sele

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

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Н	м	lп	r.	

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022554
Invoice Date: 06/01/09
Payment Due: 06/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 05/31/09	25,000.00
Messenger Expense	122.75
Postage Expense	209.55
UPS Expense	53.09
Computer Expense	160.00
Office Expense	264.80

\$160

Liebovitz

MARCH 2, 2009

A.L.P., LTD C/O STARR & CO. LLC, 850 THIRD AVE, 15 F NEW YORK, NY 10022

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008 S CORPORATION RETURNS, INCLUDING:

FORM 1120S, U.S. INCOME TAX RETURN FOR AN S CORPORATION SCHEDULE K-1, SHAREHOLDER'S SHARE OF INCOME, ETC NY CT-3-S, S CORPORATION FRANCHISE TAX RETURN NY CT-34-SH, SHAREHOLDERS' INFORMATION SCHEDULE B NY CT-3-S-ATT, SCHEDULES A, B, C AND D NY SCHEDULE K-1, SHAREHOLDER'S SHARE OF INCOME, ETC NYC 4SEZ, GENERAL CORPORATION TAX RETURN (SHORT FORM)

TOTAL FEE

\$ 80.00

Delivery Detail Totals:

Order Total:

\$9.75

Page

42

of 8

\$9.75

Pg

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 65 of 166



E	uslamer Number
9	363
in	voice Number
4	0462
Īñ	voice Date
4	/30/2009

Delivery Detail Totals:

\$113.00

		DONTO	,	
		Client Name - Ll	EIBOVITZ Total:	\$113.00
	(Client Name	LEV	
		Delivery I	Detail	
Date Ready Order Type	Order ID			References
rider type	Caller	Origin	Destination	Billing Grou
/8/2009 9:50 AM	925913	Starr & Co - PETER	SADOWSKY, JAK	E LEV
Bike Regular		850 3rd Ave # 15/FL	601 W 57th St Apt	
-	Mona Simmons	New York NY 10022-6222	New York NY 100	19-1078
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.75
440,0000 4-00 DM	000000	Starr & Co - PETER	BOKHOUR	LEV
I/13/2009 4:38 PM Bike Regular	928386	850 3rd Ave # 15/FL	186 Riverside Dr	
are treduier	Mona Simmons	New York NY 10022-6222	New York NY 100	•
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.75
		Delive	ry Detail Totals:	\$19.50
			\$19.50	
		Client No	ame - LEV Total:	\$ 19.50
		Client Name	LEVINE	
		Delivery	Detail	
Date Ready	Order ID			References
Order Type	Order ID Caller	Origin	Destination	Billing Grou
10.0000 44.05 ABA		Starr & Co - DAVID	LEVINE & SIMON	
4/2/2009 11:05 AM Bike Regular	923100	850 3rd Ave # 15/FL	275 Central Park	•
Sine Megalai	Mona Simmons		New York NY 100	024-3039
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.75
		Daliv	ery Detail Totals:	\$9.75
			e - LEVINE Total:	\$9.75
		Cheffi Nami	7 - LEVINE IVIAI.	Ψυ., υ
		Client Name	LIBERMAN	
		Client Name Delivery		
	Order ID	Client Name Delivery		References
Date Ready Order Type	Order ID Caller	Client Name Delivery Origin		References Billing Gro
Order Type		Delivery	Detail Destination ADLER GROUP	Billing Gro LIBERMAN
Order Type 	Caller 925212	Origin Starr & Co - HEIN 850 3rd Ave # 15/Ft.	Detail Destination ADLER GROUP 654 Madison Ave	Billing Gro LIBERMAN e Fl 14
	Caller 925212 Mona Simmons	Origin Starr & Co - HEIN 850 3rd Ave # 15/FL New York NY 10022-6222	Detail Destination ADLER GROUP	Billing Gro LIBERMAN e Fl 14
Order Type 4/7/2009 10:07 AM	Caller 925212	Origin Starr & Co - HEIN 850 3rd Ave # 15/FL New York NY 10022-6222	Detail Destination ADLER GROUP 654 Madison Ave	Billing Gro LIBERMAN e Fl 14



Custome	. Number
9363	
Invoice N	umber -
40462	
Invoice D	ate : : : : : : : : : : : : : : : : : : :
4/30/20	09

of 80

Page 40

	•	Client Name Delivery	LEIBOVII Detail	ΓZ	
Data Dandi-		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
4/3/2009 2:50 PM	924100	Starr & Co - Maria		AGENTS & BROKE	
4/3/2009 2:50 PW Bike Regular	924100	850 3rd Ave # 15/FL	19 Fulton St		
		New York NY 10022-6222	New York NY	10038-2131	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
4/13/2009 4:43 PM	928393	Starr & Co	Art Capital G	Leibovitz	
Bike Rush		850 3rd Ave # 15/FL	980 Madison	Ave 3rd Fl / 10075-1848	
	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New TOIK N	10073-1040	
	(2.12)		Bike Rush	\$17.50	
			Order Total:	\$17.50	
4/16/2009 12:53 PM	930223	Starr & Co	Conde Nast		Leibovitz
Bike Regular	Virginia Molloy	850 3rd Ave # 15/FL New York NY 10022-6222	4 Times Sq F New York N	7 10036-6518	
:/16/2009 3:06 PM Blke Regular	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
4/16/2009 3:06 PM	930358	Starr & Co - MARIA	LEIBOVITZ	STUDIO	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenw		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York N	Y 10014-2111	
	(2,2)100 0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
4/17/2009 9:17 AM	930598	Starr & Co	LEIBOVITZ		Leibovitz
Bike Regular		850 3rd Ave # 15/FL	755 Greenw	ich St Y 10014-2111	
	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New TOIL IN		
	, ,		Bike Regular	\$9.75	
		Marries	Order Total:	\$9.75	
4/23/2009 4:26 PM	933927	Starr & Co - maria	LEIBOVITZ		LEIBOVITZ
Bike Rush	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenw New York N	rich St Y 10014-2111	
	(212) 759-6556	HOW FOR HT TOVAL VELL	.,,	\$17.50	
			Bike Rush Order Total:	\$17.50	
	005000	Chara ^o On	Miller Samu		Leibovitz
4/28/2009 3:10 PM	935883	Starr & Co 850 3rd Ave # 15/Ft.	21 W 38th 8		LUNGTHE
Bike Regular	Virginia Molloy	New York NY 10022-6222		IY 10018-2208	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
4/30/2009 3:42 PM	937360	Starr & Co	Leibovit Stu	idios	leibovitz
Bike Regular	44.594	850 3rd Ave # 15/FL	755 Greenv		
-	Nicole	New York NY 10022-6222		IY 10014-2111	
			Bike Regular	\$9.75	
			Order Total:	\$9.75	



Customer Number 9363
Invoice Number 40462
Invoice Date 4/30/2009

	(Client Name Delivery	LAUER Detail		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
4/20/2009 11:45 AM	931587	Starr & Co 0- EILEEN	LAUER, ANNETTE		LAUER
Bike Rush	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	133 E 64th St New York NY 1006		
	(212) 759-6556		Bike Rush	\$17.50	
			Order Total:	\$17.50	
//23/2009 12:15 PM	933654	Starr & Co	Nbc		LAUER
Bike Regular	84 0 00+	850 3rd Ave # 15/FL	30 Rockefeller Plz		
•	Venus	New York NY 10022-6222	New York NY 1011		
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
4/27/2009 1:25 PM	935082	Starr & Co - EILEEN	LAUER, ANNETTE		LAUER
3ike Regular	M 05	850 3rd Ave # 15/FL New York NY 10022-6222	133 E 64th St New York NY 1006	5-7045	
	(212) 759-6556	New York INT TUUZZ-0222			
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
4/28/2009 11:00 AM	935582	Starr & Co - eileen	NBC	F1.0	LAUER
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	30 Rockefeller Plz New York NY 1011		
	(212) 759-6556	7,011 7,011 10000 0000	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Daliye	ery Detail Totals:	,,,,,	\$91.50
			ery Detail Total:		\$91.50
	<u>,</u>		1 ELDOVITT		
		Client Name Delivery	LEIBOVITZ Detail		
Date Ready	.				Defer
Order Type	Order ID	Origin	Destination		References Billing Group
4/2/2000 4:42 DM	Caller 923259	Origin Starr & Co	Sabin, Bermant &	Gould LLP	Leibovitz
4/2/2009 1:13 PM Bike Regular	940409	850 3rd Ave # 15/FL	4 Times Sq		
	Virginia Molloy	New York NY 10022-6222	New York NY 100	36-6518	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	····
4/2/2009 4:00 PM	923452	Starr & Co - MARIA	LEIBOVITZ STUD	DIO OIO	LEIBOVITZ
Bike Regular	A T A T A T A T A T A T A T A T A T A T		755 Greenwich St		
•	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 100	14-2111	
	(212) 100-000		Bike Regular	\$9.75	i
			Order Total:	\$9.75	



Delivery Service Invoice Invoice date March 28, 2009

Invoice date

Invoice number 00005T0T58139

Shipper number 5T0T58

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Outbound

UPS CampusS	uib (coutiunea)		ZIP			Published	Incentive	Billed
Pickup Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
03/25	1Z5T0T580293811699	2nd Day Air Commercial	02633	203	Letter	9.65	-2.70	6.95
03/20	1201010002000.	Fuel Surcharge				0.24	-0.07	0.17
		Total				9.89	-2.77	7.12
	1st ref : MELLON	, , , , ,		UseriC	:j_phelar	1		
	Sender: John Phelan STARR & CO LLC		F	Receiv	er: MR. G	ERARD LAMB	ERT	DAU MAIAM
						E BOATWORK PHAMETS LAI		RAILWAT
	850 3RD AVE NEW YORK NY 10022					HAM MA 0263		
	1Z5T0T580391178500	Ground Residential	10012	2	1	4.57		4.57
	120101000001110000	Residential Surcharge				2.05		2.05
		Fuel Surcharge				0.18		0.18
		Total				6.80		6.80
	1st ref : MELLON			Userli	: j_pheìai	n		
	Sender : John Phelan	ı	Í	Receiv			5.8.1	
	STARR & C	OLLC	ANITA ENGEL MALON 3 WASHINGTON SQUARE VI LLAGE NEW YORK NY 10012					(GE
	850 3RD AV NEW YORK				NEW	YORK NY 100	12	
	Message Codes : ag							
03/24	1Z5T0T580292123229	2nd Day Air Residential	90049	9 208	Letter	13.90	-3.89	10.01
	123101300232123223	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.41	-0.10	0.31
		Total				16.71	-3.99	12.72
	1st ref : SHYER813	, otar		Userl	D:m_grze	ejka		
	Sender : Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			Recei	ver: Charl			
			Charles Shyer 227 N. GLENROY AVENUE					
			LOS ANGELES CA 90049					
		Next Day Air Saver	1001	3 132	Letter	13.15	-5.26	7.89
03/25	1Z5T0T5813980694 1 8	Commercial	,,,,,					
		Fuel Surcharge				0.33	-0.13	0.20
		Total				13.48	-5.39	8.09
	1st ref : DEMME287			Userl	D: m_grze	ejka		
	Sender : Marzena Gi	rzejka		Recei		TREVANN POS		
	STARR & C	SOLLC			161 A	HANE PRODU AVENUE OF TI	CHONS HE AMERICA	NS.
	850 3RD A' NEW YORI	VE < NY 10022				YORK NY 100		
	1Z5T0T5801961766 5 9		1257	2 102	Letter	14.85	-5.94	8.91
03/26	125101000100110000	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2,40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Lelbovitz				ID: m_inte	errante		
	Sender: Marissa interrante STARR & CO LLC			Rece	lver:	NT N/ ECDOE		
					311	THY FEROE RIVER ROAD		
	850 3RD A	K NY 10022			ŘHI	VEBECK NY 12	2572	
	1Z5T0T580192948304		333	31 106	Lette	r 21.85	-8.74	13.11
03/20	120101900192940004	Fuel Surcharge				0.55	-0.22	0.33
		Total				22.40	-8.96	13.44
	1st ref : 945	, 4141		User	iD : m_ian	n		
	15(10), 340							

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: US PAYMENT FL
AMERICAN EXPRESS
2965 W. CORPORATE LAKE S BLVD.
WESTON FL 33331



Delivery Service Invoice Invoice date April 11, 2009

Invoice date

Invoice number 00005T0T58159

Shipper number 5T0T58

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Outbound

UPS C ampus Sh Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/03	1Z5T0T580294554966	2nd Day Air Commercial	90401	208	Letter	13.90	-4.45	9,45
) 4 /00	12010100025405455	Fuel Surcharge				0.35	-0.11	0.24
		Total				14,25	-4.56	9.69
	1st ref : K. Starr	10441		UserID	: j_balan1	1		
	Sender: Julia Balan				er: Cindy			
	STARR & CO	LLC			NV lin	estments, Inc.		
	850 3RD AV					izona Avenue A MONICA CA	90401	
	NEW YORK		87501	207	2	16.85	-4.72	12.13
04/06	1Z5T0T580296016936	2nd Day Air Commercial					-4.12	12.10
	1st ref : K. Starr				: j_balan: er: James			
	Sender : Julia Balan STARR & CO	auc.	•	/BCC:4		Kelly Contem	pora ry	
	850 3RD AV	E			1601 l	Paseo De Pera	lta	
	NEW YORK	NY 10022			SANT	A FE NM 8750	1	
04/09	1Z5T0T581593190210	Next Day Air Early A.M. Residential	90069	108	Letter	24.25		24.25
		Residential Surcharge				2.40		2.40
		Early A.M. Surcharge			,	31.00		31.00
		Total				57.65		57.65
	1st ref : ROBIN LLOYD			UserIE	: j_phela	n		
	Sender : John Phelan		1	Receiv		SA LLOYD		
	STARR & CO					SA LLOYD DICKS AVENU	IE	
	850 3RD AV NEW YORK					HOLLYWOO!		
04/00	1Z5T0T580191464990	Next Day Air Residential	90272	108	Letter	24.25	-10.19	14.06
04/03	123101300191404990	Residential Surcharge	00272			2.40		2.40
		Fuel Surcharge				0.67	-0.26	0.41
		Total				27,32	-10,45	16.87
	1st ref : MEYERS635	Total		Userli) : m_grze			
	Sender : Marzena Gr	zeika	1		/er: Nanc	•		
	STARR & C					Y MEYERS	~	
	850 3RD AV	E				SAN REMO DI FIC PALISADE		
	NEW YORK		1000	7 102	Letter	14.85	.0 OA 30212	14.85
	1Z5T0T581598768721	Next Day Air Early A.M. Commercial	10001	102	Fellel	14.00		11.00
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				1,15		1.15
		Total				47.00		47.00
	1st ref : BROWN199	10421	UserID : m_grzejka					
	Sender : Marzena Gr	zeika				dale Campbell	Br	
	STARR & C					dale Campbell	Brow n	
	850 3RD AV					Varren Street YORK NY 100	107	
	NEW YORK		4057	0 400			-5.94	8.91
04/09	1Z5T0T580193267191	Next Day Air Residential	1207	2 102	Letter	2.40	•3.54	2.40
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge					-5,94	13.71
		Total		Heard	D.m. into	19.65	-9.94	10,11
	1st ref : Leibovitz			Recei	D : m_inte	Rante		
	Sender : Marissa Inte STARR & C			Recei		THY FEROE		
	850 3RD A\	/E			311 F	RIVER ROAD		
	NEW YORK	(NY 10022			RHIN	IEBECK NY 12		
04/08	1Z5T0T580199650443	Next Day Air Commercial	9152	1 108	Letter	24.25	-9.70	14.55
	1st ref : 744			Userl	D : m_lam			
				D 1		745/40		

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: NICK ZAYAS
SCOTT RUDIN PRODUCTION S / DISNEY
500 SOUTH BUENA VISTA STREET
BURBANK CA 91521



Delivery Service Invoice

Invoice date

April 4, 2009

Invoice number 00005T0T58149

Shipper number 5T0T58

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UPS CampusS Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/30	1Z5T0T580191703605	Next Day Air Residential Residential Surcharge	11554	102	Letter	14.85 2.40	-6.24	8,61 2,40
		Fuel Surcharge				0.43	-0.16	0.27
		Total			· · · · · · · · · · · · · · · · · · ·	17.68	-6.40	11.28
	Ant rof - Walter Group	lotal		lleariñ	: m_doole		-0.40	11.20
	1st ref : Walter Green Sender : Michael Dooley STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				er: Grace Grace 51 Me	Jara	11554	
04/01	1Z5T0T580191032483	Next Day Air Commercial	08852	102	Letter	14.85	-6,24	8.61
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fuel Surcharge				0.37	-0.16	0.21
		Total				15.22	-6.40	8.82
	1st ref : SCORSESE-792			UseriD	: m inter			
	Sender : Marissa Inter			Receiv				
	STARR & CC 850 3RD AV	D LLC E			700 V	Y DIGIOVANN OODS LN	(I TION NJ 08852	•
	NEW YORK 1Z5T0T580290249428	2nd Day Air Residential	10590	202	Letter	9,45	-3.02	6.43
	125101560290249426	Residential Surcharge	10000	202	Lotter	2.40	-0.02	2.40
		Fuel Surcharge				0.30	-0.08	0.22
		Total				12.15	-3.10	9.05
	1st ref : TUCCI-928	10101		Userill	: m_Inter		0.10	0.00
	Sender : Marissa Interrante			Receiv				
	STARR & CO 850 3RD AV NEW YORK	D LLC E	·		STAN 183 R	LEY TUCCI IDGEFIELD A TH SALEM NY		
04/02	1Z5T0T580198347881	Next Day Air Residential	12572	102	Letter	14.85	-6.24	8.61
· · · · · · ·		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.16	0.33
		Total				20.14	-6.40	13.74
	1st ref : Leibovitz			UseriE	: m_inte	rrante		
	Sender : Marissa Inte	rrante	Receiver:					
	STARR & CO 850 3RD AV NEW YORK	E			311 F	THY FEROE RIVER ROAD EBECK NY 12	:572	
04/01	1Z5T0T580198192628	Next Day Air Commercial	91521	108	Letter	24.25	-10.19	14.06
		Fuel Surcharge				0.61	-0.26	0.35
		Total				24.86	-10.45	14.41
	1st ref : 744			Userit	:m_lam			
	Sender: Mandy Lam STARR & CO LLC 850 3RD AVE		Receiver: NICK ZAYAS SCOTT RUDIN PRODUCTION S / D 500 SOUTH BUENA VISTA STREE					
	NEW YORK			100		BANK CA 9152		0.04
	1Z5T0T580194868478	Next Day Air Residential	10960	102	Letter			8.61 2.40
		Residential Surcharge				2,40 0.43		0.27
		Fuel Surcharge						
		Total		11	.	17.68	-6.40	11.28
	1st ref : Howard				:s_mcp			
	Sender : Stacey McP. STARR & C 850 3RD AV	O LLC Æ		Kecel	N/A 15 Ca	ne Howard astle Heights		
	NEW YORK	NY 10022			NYA	CK NY 10960		



Delivery Service Invoice Invoice date March 28, 2009

Invoice date

Invoice number 00005T0T58139

Shipper number 5T0T58

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Outbound

Pickup	ipping (continued)		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
03/24	1Z5T0T580193593409	Next Day Air Residential	12545	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Neeson673		UserID : D_GIRALDO					
	Sender: David Giraldo STARR & COMPANY LLC. 850 3RD AVE. NEW YORK NY 10022		Receiver: JULIE SALANDER C/O WILLOWGLEN FARM 418 TOWER HILL ROAD MILLBROOK NY 12545					
12/26	1Z5T0T580196400423	Next Day Air Residential	12545	102	Letter	14.85	-5.94	8.91
03/26	125101550150400425	Residential Surcharge	,2010	,02	201101	2.40	4.0	2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total	***		•	20.14	-6.09	14.05
	1st ref : Neeson673	i Qtai		UseriD); D GIRA			
	Sender : David Giraldo		Receiver: ALICE DEPAOLI					
	STARR & COMPANY LLC, 850 3RD AVE. NEW YORK NY 10022		C/O WILLOWGLEN FARM 418 TOWER HILL ROAD MILLBROOK NY 12545					
03/20	1Z5T0T580190409499	Next Day Air Residential	90401	108	Letter	24.25	-9.70	14.55
	120101000100100100	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.67	-0.24	0.43
		Total				27.32	-9.94	17.38
	1st ref: 009-ALTMAN		UserID: MARIASTARR					
	Sender : MARIA FRANZESE		Receiver:					
	STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022		KATHYRN ALTMAN 1221 OCEAN AVENUE SANTA MONICA CA 90401					
	1Z5T0T580197675484	Next Day Air Residential	12401	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.15	0.28
		Total				17.68	-6.09	11.59
	1st ref : 557-ANNIE		UserID: MARIASTARR					
	Sender: MARIA FRANZESE STARR & COMPANY, LLC		Receiver: ARCHIBALD HEATING & AI R 81 HILL ROAD					
	850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022					STON NY 1240)1	
03/26	1Z5T0T581394616324	Next Day Air Saver Residential	90027	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.61	-0.22	0.39

1st ref: Tunney

Sender: Susle Kim Starr & Company, LLC 850 Third Ave New York NY 10022

UserID : SusieKim

Receiver:

Lucy Winters 3815 Aloha Street LOS ANGELES CA 90027

Inv. Date 11/19/2007

Printed:

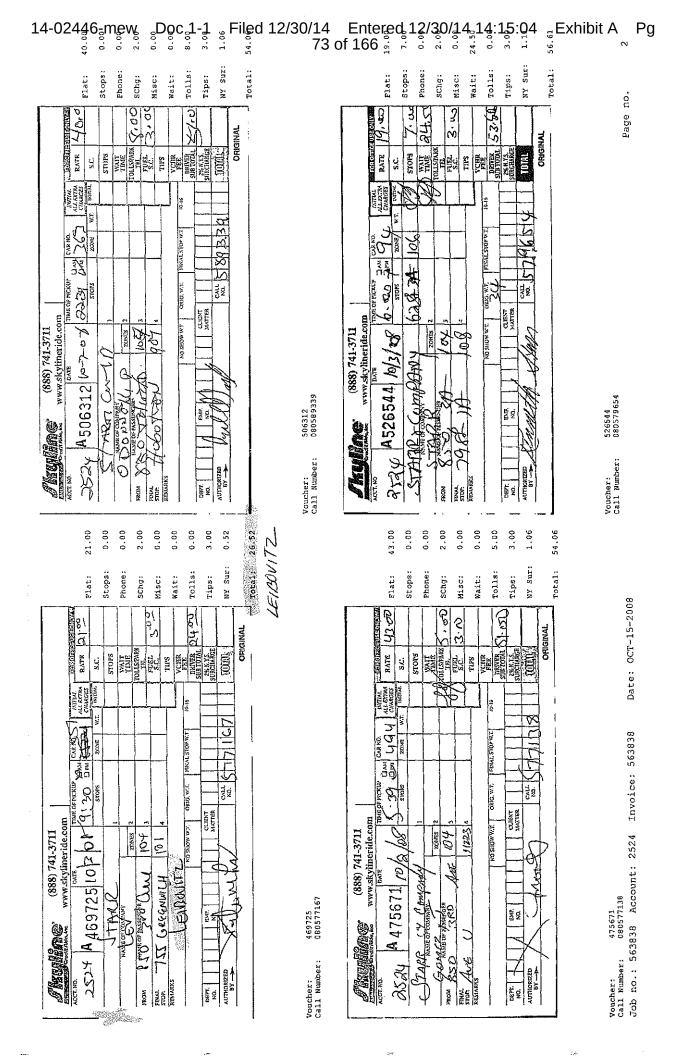
Inv. No:

11/15/2007

402138

Vch No: 367209

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STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022709
Invoice Date: 07/01/09
Payment Due: 07/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 06/30/09	25,000.00
Messenger Expense	269.05
Postage Expense	236.13
UPS Expense	125.10
Carfare Expense	209.10
Office Expense	788.00

Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 14-02446-mew Doc 1-1

Invoice number 00005T0T58229
Shipper number 5T0T58

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Outbound

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/28	1Z5T0T580199802716 1st ref : Lambert 540	Next Day Air Commercial	02110		Letter : SuzMPe	17.55	-7.02	10.53
	Sender: Susana Pere Starr & Comp 850 Third Av New York N	pany LLC enue		+	er: Nomi (Winsid 175 Fe		ocke r	
Total UPS Inte	rnet Shipping		10	Packa	ge(s)	188.95	-48.39	140.56

Total OPS litternet s	иприну			,	3-(-)			
UPS CampusShip				·	<u>.</u>			29-11 l
Pickup	Tenakina Numbar	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Next Day Air Commercial	12204		Letter	14.85	-5.94	8.91
05/22	1Z5T0T580196789836	Next Day Air Commercial			: d_mussi		70.04	0.01
	1st ref : 999 Bartiromo	-1				s' Compensat	io	
	Sender: Donna Muss STARR & C		•	VEC-61A		f New York	10	
	850 3RD AV	Æ				ty Benefits Bu	reau	
	NEW YORK	NY 10022			ALBAN	Ý NY 12204		
05/28	1Z5T0T581393775146	Next Day Air Saver Commercial	93110		Letter	21.90	-8.76	13.14
	1st ref : 306 Douglas				: d_mussi	-		
	Sender : Donna Muss		F	Receiv	er: Mark R			
	STARR & C					ngineers, Inc. alle Real		
	850 3RD AV NEW YORK					BARBARA C	A 93110	
	1Z5T0T580192544955	Next Day Air Commercial	90067	108	2	42.85	-16.28	26.57
	1st ref : BERG				: e_morris	ohn		
	Sender : Elleen Morri	shohn	i		er: JEFF E			
	STARR & C				ICM	TOLKIED STU	EL D	
	850 3RD AV NEW YORK	/E				FOWER 9TH NGELES CA:		
			20160	208	1	14.85	-4.16	10.69
05/27	1Z5T0T580292722117	2nd Day Air Commercial	09103):j balan1		-4.10	10.00
	1st ref : K. Starr		:		rer: Mr. Sig			
	Sender : Julia Balan STARR & C	OLLC	1	1000.1	The Ro	ogich Commu	nicati ons Grou	р
	850 3RD A\						SHES PKW Y	
	NEW YORK				· · · · · · · · · · · · · · · · · · ·	EGAS NV 891		
05/28	1Z5T0T580296697933	2nd Day Air Commercial	10013	3 202	Letter	9.45	-2.65	6.80
	1st ref : DEMME287				: m_grzej			
	Sender : Marzena Gr			Receiv		REVANN POS		
	STARR & C 850 3RD A\					ANE PRODUC ZENUE OF TH	LE AMER ICAS	3
	NEW YORK				NEW	ORK NY 100	13	
	1Z5T0T580192678196	Next Day Air Residential	12572	2 102	Letter	14.85	-5.94	8.91
	,	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5,94	13.71
	1st ref : LEIBOVITZ			Userlī	: m_inter	ante		
	Sender : Marissa Inte	errante		Receiv				
	STARR & C					THY FEROE		
	850 3RD A\ NEW YORK	VE CNV 10022				IVER ROAD BECK NY 12	572	
			0152	1 108	Letter	24.25	-9.70	14.55
05/27	1Z5T0T580199226670	NEXT Day All Commercial	0102		D:m_lam	, ∀	5., 5	
	1st ref : 744			73611	-, IIIIGIII			

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022 Receiver: NICK ZAYAS

SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET

BURBANK CA 91521



Shipper number 5T0T58

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Pickup	(continued)		ZIP		141-1-64	Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
05/13	1Z5T0T581392219650	Next Day Air Saver Residential	90049	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2,40
		Total				24.30	-8.76	15.54
	1st ref : SHYER813				: m_grzejl			
	Sender : Marzena Grz		F	Receiv	er: Charle: Charle:			
	STARR & CO 850 3RD AVI				227 N.	GLÉNROY AVE	NUE	
	NEW YORK				LOS A	VGELES CA 90	049	
05/14	1Z5T0T581398949753	Next Day Air Saver Residential	33486	136	Letter	19.95	-7.98	11.97
		Residential Surcharge				2,40		2.40
						22.35	-7.98	14.37
	1st ref : Demme287	Total		UserlD	: m_grzejl		,,,,,	, ,,,
	Sender : Marzena Grz	eika			er: George			
	STARR & CO		•		George	Shiffman		
	850 3RD AV					Pagosa Ct. RATON FL 334	86	
	NEW YORK		10590	100	Letter	14.85	-5.94	8,91
05/12	1Z5T0T580193654601	Next Day Air Residential Residential Surcharge	10090	102	Lette	2.40	-0.04	2,40
		**************************************				17.25	-5.94	11.31
	1st ref : TUCCI-928	Total		ilseriΩ	: m_interr		0.0	, , , ,
	Sender : Marissa Intel	ranta		Receiv	_			
	STARR & CO		•		STAN	EY TUCCI		
	850 3RD AV	Ē			183 RI	DGEFIELD AVE H SALEM NY 10	ENUE	
	NEW YORK		4000	400				8.91
05/14	1Z5T0T580191784895	Next Day Air Residential	125/2	102	Letter	14.85 2.40	-5.94	2.40
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				19.65	-5,94	13.71
	4 A SECTION STATE	Total		Hearif	: m interi		+C,U*	(0.1 (
	1st ref : LEIBOVITZ	rranto	,	Receiv		arro		
	Sender : Marissa Inte STARR & Ct			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TIMOT	THY FEROE		
	850 3RD AV	E				VER ROAD	70	
	NEW YORK		04504	400		BECK NY 1257	-9.70	14.55
05/13	1Z5T0T580198697520	Next Day Air Commercial	9152	108	Letter	24.25	-9.10	14,00
	1st ref : 744		,):m_lam /er:NICK:	74746		
	Sender: Mandy Lam STARR & Ci	OLIC		Keceiv	SCOT	T RUDIN PROD	OUCTION S	DISNEY
	850 3RD AV	E			500 S	OUTH BUENA \		
	NEW YORK	The same of the sa				ANK CA 91521	0.05	C 0/
05/11	1Z5T0T580294996373	2nd Day Alr Commercial	08701	1 202	Letter	9.45	-2.65	6.80
	1st ref : Grossman) : v_mollo /er: Tax C			
	Sender: Virginia Moll STARR & C		;	Kecen		ship of Lakewoo	d	
	850 3RD AV				231 TI	hird Street		
	NEW YORK	NY 10022				WOOD NJ 0870		
05/12	1Z5T0T580193706386	Next Day Air Commercial	11556	102	Letter	14.85	-5.94	8.9
	1st ref ; Haseltine				o: v_mollo			
	Sender: Virginia Moll			Kecen		A. Rotgin, Esq otgin Law Firm		
	STARR & C 850 3RD AV				586 R	excorp Plaza		
	NEW YORK					dale NY 11556		
Total UPS Campu	sShip		1	1 Pack	age(s)	207.70	-74.47	133.2
total at a aminba							-197.23	336.0

Shipper number 5T0T58

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UPS CampusS l Pickup			ZIP	7000	Moight	Published	Incentive Credit	Billed Charge
Date	Tracking Number	Service	91523	Zone	Weight Letter	Charge 13.90	-3.89	10.01
)5/18	1Z5T0T580294054756	2nd Day Air Commercial			: j_balan1	10.50	-3.05	10.01
	1st ref : K. Starr				er: Ben Si	verman		
	Sender : Julia Balan STARR & CO	DLLC	•		NBC U	niversal		
	850 3RD AV	E				V. Alameda Ave		
	NEW YORK			400		NK CA 91523		8.91
05/21	1Z5T0T580198476198	Next Day Air Residential	11724	102	Letter	14.85	- 5.94	2.40
		Residential Surcharge				2.40	F 0.4	
		Total				17.25	-5.94	11.31
	1st ref : K. Starr) : j_balan1			
	Sender : Julia Balan STARR & CO	au c	r	(eceiv	er: Bob G Bob G	utkowski		
	850 3RD AV				20 Fox	Hunt Lane		
	NEW YORK					SPRING HAR		
	1Z5T0T581392795064	Next Day Air Saver	90049	138	Letter	21.90	-8.76	13.14
		Residential				2.40		2.40
		Residential Surcharge				24.30	-8.76	15.54
		Total		Deorif); m_grzej		-0.70	10.01
	1st ref ; SHYER813	!!			er: Charle			
	Sender: Marzena Gr STARR & C			160611		s Shyer		
	850 3RD AV	E				GLÉNROY A		
	NEW YORK					NGELES CA 9		7.00
05/19	1Z5T0T581391342572	Next Day Air Saver	10590	132	Letter	13.15	-5.26	7.89
		Residential				2.40		2.40
		Residential Surcharge				15.55	-5.26	10.29
		Total		Hearli):m inter		-5.20	,0.20
	1st ref : TUCCI-928			Receiv	-	anto		
	Sender: Marissa Inte STARR & C		'	10001		LEY TUCCI		
	850 3RD AV	Æ				IDGEFIELD AV		
	NEW YORK	NY 10022				H SALEM NY		0.04
05/21	1Z5T0T580199353621	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40 2.40
		Delivery Area Surcharge				2.40	F 04	
		Total				19.65	-5.94	13.71
	1st ref : LEIBOVITZ				D : m_inter	rante		
	Sender : Marissa Inte		,	Recei		THY FEROE		
	STARR & C 850 3RD A\					IVER ROAD		
	NEW YORK				RHIN	EBECK NY 12	572	
05/19	1Z5T0T580194075995	Next Day Air Commercial	33331	1 106	Letter	21,85	-8.74	13.11
	1st ref : 945				D : m_lam			
	Sender : Mandy Lam			Recei		AYMENT FL	66	
	STARR & C 850 3RD A\				2965	RICAN EXPRE W. CORPORA	TE LAKE S BL	.VD.
	NEW YORK	NY 10022				TON FL 33331		
05/20	1Z5T0T580191324800		9152	1 108	Letter	24,25	-9.70	14.55
00/20	1st ref : 744	•		Userl	D:m_lam			
	Sender : Mandy Lam	ı		Recei	ver: NICK	ZAYAS		DIONEN
	STARR & C				500 500.5	TT RUDIN PRO OUTH BUENA	VISTA STRE	ET
	850 3RD A' NEW YOR					BANK CA 9152		
OF ICA	1Z5T0T580191225677		1193	2 102		14.85	-5.94	8.9
05/21	125101500191225077	HORE DO / THE CONTRIDICION	.,		D : m_lam			
	Sender : Mandy Lam	1				N BARKER		
	STARR & C				MAR	DERS	W 100 A 12	
	850 3RD A	√E < N/< 40022				SNAKE HOLLO GEHAMPTON		
	NEW YORK	NY TUUZZ			סואוט	CELLY WILL LON		



Shipper number 5T0T58

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UPS CampusS Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/13	1Z5T0T580198261231	Next Day Air Residential	90049	108	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2.40
		Total				26.65	-9.70	16.95
	1st ref : SHYER813				: m_grzej			
	Sender : Marzena Grz STARR & CO		F	Receiv	er: Charle	s Shyer s Shyer		
	850 3RD AV					GLENROY A	VENUE	
•	NEW YORK				LOS A	NGELES CA	90049	
	1Z5T0T581399610642	Next Day Air Saver Residentlal	90272	138	Letter	21.90	-8.76	13.14
		Residential Surcharge	··			2.40		2.40
		Total				24.30	-8.76	15.54
	1st ref : MEYERS635			UserID	: m_grzej	ka		
	Sender : Marzena Grz		F	Receiv	er: Nancy			
	STARR & CO					Y MEYERS SAN REMO DI		
	850 3RD AV NEW YORK					IC PALISADE		
04/15	1Z5T0T580195175698	Next Day Air Residential	33486	106	Letter	21.85	-8.74	13.11
01110	,20,0,000,000	Residential Surcharge				2.40		2.40
		Total				24,25	-8.74	15.51
	1st ref : DEMME287	. 0.0.		UserID	: m_grze		***	
	Sender : Marzena Grz	zelka				e Shiffman		
	STARR & Co				Georg	e Shiffman		
	850 3RD AV					Pagosa Ct.	3/06	
	NEW YORK 1Z5T0T580299340286	2nd Day Air Commercial	10007	202	Letter	RATON FL 3: 9.45	-2.65	6.80
	1st ref : BROWN199	Zild Day All Collinercial	UserID : m_grzejka Receiver: Almadale Campbell Br					
	Sender: Marzena Grz	zoiko					Br	
	STARR & CO		•			ale Campbell		
	850 3RD AV	E				arren Street	0.7	
	NEW YORK					YORK NY 100		
04/16	1Z5T0T580197498112	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2,40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : Leibovtiz) : m_inter	rante		
	Sender : Marissa inte		F	Receiv		THY FEROE		
	STARR & CO 850 3RD AV					IVER ROAD		
	NEW YORK					EBECK NY 12	572	
	1Z5T0T581390429392	Next Day Air Saver Residential	43215	134	Letter	18.80	-7.52	11.28
		Residential Surcharge				2.40		2,40
		Total				21.20	-7.52	13.68
	1st ref ; TUCCI-928			UseriC	; m_inter	rante		
	Sender: Marissa inte		ŀ	Receiv			_	
	STARR & C 850 3RD AV NEW YORK	Έ			250 D	IEL MCINTYR ANIEL BURNI IMBUS OH 43	HAM SQU ARE	
04/13	1Z5T0T580196134015	Next Day Air Commercial	10036	102	Letter	14.85	-5.94	8.91
V-7/10	1st ref : 744	Hant buj hii Gaminoldiki	.0000		m lam	11.50	0,01	0.01
	Sender : Mandy Lam		ı		er: Caroli	ne Pruah		
	STARR & C		•		Stuar	Thompson		
	850 3RD AV					Broadway	136	
	NEW YORK	NY 10022			MEAA	YORK NY 100	120	

Shipper number 5T0T58

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UPS CampusS Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/21	1Z5T0T581398449221	Next Day Air Saver Residential	90272	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		Total				24.30	-8.76	15.54
	1st ref : MEYERS365				: m_grze			
	Sender : Marzena Grz STARR & CC 850 3RD AVI NEW YORK	O LLC E	F	Receiv	1329	/ Meyers SY MEYERS SAN REMO DR FIC PALISADES		
04/22	1Z5T0T580295082278	2nd Day Air Residential	90049	208	Letter	13.90	-3.89	10.01
04/22	123101000293002216	Residential Surcharge	30043	200		2.40		2.40
		Total				16.30	-3.89	12,41
	1st ref : SHYER813				: m_grze	•		
	Sender : Marzena Grz		F	Receiv	er: Charle	es Shyer es Shyer		
	STARR & CO 850 3RD AV					i, GLENROY A	/ENUE	
	NEW YORK				LOS	ANGELES CA 9	0049	
	1Z5T0T580197769267	Next Day Air Residential	10590	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Total				17.25	-5.94	11.31
	1st ref : TUCCI-928			UserID	: m_inter	rante		
	Sender : Marissa Inter		F	Receiv		. =		
	STARR & CO 850 3RD AV					LEY TUCCI IDGEFIELD AV	/ENUE	
	NEW YORK					H SALEM NY		
04/23	1Z5T0T580199956480	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2,40		2.40
		Delivery Area Surcharge				2.40		2,40
		Total				19.65	-5,94	13.71
	1st ref : leibovitz			UserlD	: m_Inter	rante		
	Sender: Marissa Inter STARR & CC 850 3RD AV NEW YORK	D LLC E	F	Receiv	TIMO 311 R	THY FEROE NVER ROAD EBECK NY 125	572	
04400			91521	100	Letter	24,25	-9.70	14.55
04/22	1Z5T0T580191155083 1st ref : 744	Next Day Air Commercial			:m lam		-0.70	17.00
	Sender : Mandy Lam				er: NICK			
	STARR & CO 850 3RD AV NEW YORK	E	•		SCO1 500 S	T RUDIN PRO OUTH BUENA BANK CA 9152	VISTA STRE	
04/21	1Z5T0T580198582215	Next Day Air Commercial	91364		40		-62.74	102.36
	1st ref : C. Simon				: s_mcpa			
	Sender: Stacey McPa STARR & CO 850 3RD AV	D LLC E	F	Receiv	Boule 21731	Baghjajian, CP vard Managem I Ventura Blvd	ent	
	NEW YORK		91364	100	40	DLAND HILLS 165,10	-62.74	102.36
	1Z5T0T580199492409	Next Day Air Commercial			40 s_mcpa : (-02.74	102.30
	1st ref : C. Simon Sender : Stacey McPa	ationd				Baghjajian, CP	•	
	STARR & CO 850 3RD AV NEW YORK	D LLC E	•		Boule 21731	vard Managem I Ventura Blvd DLAND HILLS	ent	
	1Z5T0T580199995796	Next Day Air Commercial	91364	108	40	165.10	-62.74	102.30
	1st ref ; C. Simon	,) : s_mcpa	artland		
	Sender: Stacey McPa STARR & CO	DILC			er: Berta Boule	Baghjajian, CP vard Managem		
	850 3RD AV NEW YORK					I Ventura Blvd DLAND HILLS	CA 91364	

Shipper number 5T0T58

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Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/29	1Z5T0T580195438378	Next Day Air Residential	90028	~~~~	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2,40
		Total				26.65	-9.70	16.95
	1st ref : Oldman 688		,	UseriD	: jkstarr			
	Sender : James Kim	_	R	leceive	er: Elba			
	Starr & Co, LI 850 3rd Ave					ernandez ountain Ave		
	New York NY					IGELES CA 9	0028	
	1Z5T0T580198433368	Next Day Air Commercial	90069	108	Letter	24.25	-9.70	14.55
	1st ref : Matisse Pic 688		Į	UserID	: jkstarr			
	Sender : James Kim		R	eceiv				
	Starr & Co, LI 850 3rd Ave 1					Jon Monkarsh anta Monica B		
	New York NY				LOS AN	GELES CA 9	0069	
04/28	1Z5T0T580198386311	Next Day Air Commercial	07068	102	Letter	14.85	-5.94	8.91
	1st ref : Leibovitz			JseriD				
	Sender :	11.0	R	eceiv		ven Brawer, E	_	
	Starr & Comp 850 Third Ave					tein Sandier F gston Avenue	C	
	NEW YORK					AND NJ 0706	8	
	1Z5T0T580199745323	Next Day Air Commercial	10036	102	Letter	14.85	-5.94	8.91
	UserID : Joile							
	Sender :	any II a	R	eceive		da Hayman		
	Starr & Comp 850 Third Ave					n Arps Slate nes Square		
	NEW YORK I	NY 10022			NEW Y	ORK NY 1003	6	
04/27	1Z5T0T581391601121	Next Day Air Saver Residential	10590	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
		Total	***************************************			15.55	-5.26	10.29
	UserID: SusieKim					10.00	.0.20	10,20
	Sender: Susie Kim		R	eceive	er: Elinor K	lein		
	Starr & Comp 850 Third Ave				Elinor K			
	New York NY					River Road SALEM NY 1	0590	
04/29	1Z5T0T580193210170	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
	1st ref : Lambert 540	•	ţ	JserID	: SuzMPer			
	Sender : Susana Perez		R	eceive				
	Starr & Comp 850 Third Ave					in Express-Pa		
	New York NY					est Corporate N FL 33331	La kes Biyo	
	1Z5T0T580194354353	Next Day Air Residential	11976	102	Letter	14.85	-5.94	8,91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : Lambert 540				: SuzMPer			
	Sender : Susana Perez		R	eceive	er: Americo			
	Starr & Comp. 850 Third Ave					In V Lambert bb Road		
	New York NY					MILL NY 119	76	
Total UPS Inters		10000					•	

Shipper number 5T0T58

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Pickup Date	Tracking Number	Consider	ZiP	7000	Moinht	Published	Incentive	Billed
)4/29	1Z5T0T580198044583	Service Next Day Air Commercial	90067	Zone	Weight Letter	Charge 24,25	Credit	Charge
77) 23	1st ref : 999 Lambert	Next day All Commercial			: d_muss		-9.70	14.55
	Sender : Donna Muss	İg				opher Crowson		
	STARR & CO			COCCIA		ys Wealth		
	850 3RD AV	E			10250	Constellation Bo	o ulevard	
	NEW YORK				LOS A	NGELES CA 90	067	
04/24	1Z5T0T580199735898	Next Day Air Commercial	20052	103	Letter	17.55	-7.02	10.53
	1st ref : LAUER		I	UserID	: e_morri	sohn		
	Sender : Eileen Morris		F	Receiv		AF 114 A1010		
	STARR & CO 850 3RD AV				OFFIC	IGE WASHINGT E OF UNDERG	ON UNIVER	KONAKEENON
	NEW YORK				WASH	INGTON DC 20	052	ADINIO OIV
04/28	1Z5T0T580196450941	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
	1st ref : BERG				: e_morri		00	14.00
	Sender : Elleen Morris	shohn			er: JEFF			
	STARR & CO				ICM			
	850 3RD AVI					TOWER 9TH FL		
	NEW YORK					NGELES CA 90	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
04/27	1Z5T0T581398044506	Next Day Air Saver Residentlal	10590	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
								2.40
	1st ref : TUCCI-928	Total			1.4	15.55	-5.26	10.29
		ranto			: m_inter	rante		
	Sender : Marissa Inter STARR & CO		7	leceiv		LEY TUCCI		
	850 3RD AVI	E				DGEFIELD AVE	NUE	
	NEW YORK	NY 10022			SOUT	H SALEM NY 10	590	
04/29	1Z5T0T581390949562	Next Day Air Saver	10590	132	Letter	13.15	-5.26	7,89
		Residential						
		Residential Surcharge				2.40		2.40
		Total				15.55	-5.26	10.29
	1st ref : TUCCI-928				: m_inten			
	Sender : Marissa Inter		R	lecely		ACHEL MOINT	YR	
	STARR & CC 850 3RD AVE					LEY TUCCI IDGEFIELD AVE	KO IE	
	NEW YORK					H SALEM NY 10		
04/30	1Z5T0T580191744400	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40	0.0	2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : Leibovitz	1000	3	leariD	: m_inter		-0.54	13.71
	Sender : Marissa Inter	rante		eceiv		ante		
	STARR & CC			.00017		THY FEROE		
	850 3RD AVE					VER ROAD	_	
	NEW YORK I					BECK NY 1257	2	
04/29	1Z5T0T580193932186	Next Day Air Commercial	91521		Letter	24.25	-9.70	14.55
	1st ref : 744				: m_lam			
	Sender : Mandy Lam	NII C	₽	eceiv	er: NICK I		LICTION C (DIONE)/
	STARR & CC 850 3RD AVE					T RUDIN PROD DUTH BUENA V		
	NEW YORK!					ANK CA 91521	JOIN OINE	
4/02	1Z5T0T580192573898	Next Day Air Commercial	10022	102	Letter	14.85	-6.24	8.61
		Fuel Surcharge		•		0.37	-0.16	0.21
		Total		····	····	15.22	-6.40	8.82
	1st ref : Schelder		UserID: s mcpartland					
	Sender : Stacey McPa	rtland	Receiver: Stacey McPartland					
	STARR & CO	LLC				Company, LLC		
	850 3RD AVE				850 Tr	ilrd Avenue YORK NY 10022		
	NEW YORK I							

Invoice date

May 9, 2009

Invoice number 00005T0T58199

Shipper number 5T0T58

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Outbound

Worldwide Ser	vice					5121		
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	1Z5T0T580495161429	Worldwide Saver	500082		Letter	46.40	-19.95	26.45
	1st ref: HASELTINE Sender : VIRGINIA M STARR & CO 850 3RD AV NEW YORK	O LLC Æ	F	Receivo	OREN 613, 6	HEKHAR RAY IUS CORPOR/ TH FLOOR RABAD 50008	ATE SERVI CE	S PVT LTD
Total Worldwid	le Service	And the street of the street o	1	Packa	ge(s)	46.40	-19.95	26.45
UPS Internet S	hipping							
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/01	1Z5T0T580193169645	Next Day Air Commercial	11787	102	Letter	14.85	-5.94	8.91
	1st ref : Starr UseriD : donnaljacob	ŕ		2nd ref	: Starr			
	Sender : Donna Jacot Starr & Comj 850 Third Av New York N	pany, LLC enue	F	Receive	WILLI 25 Ma	e Metzger AMS & WILLIA nor Road ITOWN NY 11		
05/04	1Z5T0T580291238661	2nd Day Air Residential	11976	202	Letter	9.45	-2.65	6.80
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				14.25	-2.65	11.60
	1st ref : McInemey 624			UserlD	: e.pons			
	Sender: Evelyn Pons Starr & Com 850 3rd Aver New York N	nue 15fl	F	Receiv				
05/06	1Z5T0T580293085715	2nd Day Air Residential Residential Surcharge	91401	208	1	14.85 2.40	-4.16	10.69 2.40
		Total				17.25	-4.16	13.09
	1st ref : L.Thompson Sender : michelle Starr & Comj 850 Third Av New York N	e 15th floor		UserID Receiv	COLL! 6061 I	:187 EEN GOORDIG LONGRIDGE A IUYS CA 9140	VE	
05/01	1Z5T0T580192026612	Next Day Air Commercial	90036	108	Letter	24.25	-9.70	14.55
	1st ref : Welnstein	· · · •		UserID	: sunnych	neung		
	Sender: Sunny Cheu Starr & Co Li 850 3rd Ave. NEW YORK	LČ 15th Fl			er: David The W 5700 \	Rodriguez /einstein Comp //ilshire Blvd. NGELES CA 9	•	
05/05	1Z5T0T580199533632 UserID : Jolle	Next Day Air Commercial	89169	108	Letter	24.25	-9.70	14.55
	Sender : Heather Starr & Com 850 Third Av New York N	enue	F	Receiv	3883 1	ogich n Communicati HOWARD HUC EGAS NV 891	HES PKW Y	
05/01	1Z5T0T580194723230	Next Day Air Residential	07661	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2,40
		Total				17.25	-5.94	11.31
	1st ref : 557-leibovitz			UserID	: MARIAS			

1st ref : 557-leibovitz

Sender: MARIA FRANZESE STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022

UserID: MARIASTARR

Receiver:

SOLOMON GROSSMAN 335 OAK AVENUE RIVER EDGE NJ 07661

May 9, 2009 Invoice date

Invoice number 00005T0T58199

Shipper number 5T0T58

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Outhound

Outbound	nd (antinual)							
UPS Internet Shipple Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/04	1Z5T0T580194449288	Next Day Air Commercial	06108	102	Letter	14.85	-5.94	8.91
	1st ref : 557-LEIBOVITZ	Z		UserID	: MARIAS	STARR		
		OMPANY, LLC AVENUE, 15TH FLOOR	F	Receiv	BANK 99 FO	OF AMERICA UNDERS PLZ HARTFORD O		
	1Z5T0T580191533272	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13,11
	1st ref : Marron 592	•		UseriD	: SuzMPe	erez		
	Sender : Susana Pere	ez .	F	Receiv	er:			
	Starr & Com 850 Third Av New York N	enue			2965 \	can Express-Pa West Corporate ON FL 33331		
05/06	1Z5T0T580196914477	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
	1st ref : Lambert 540	•		UseriD	: SuzMPe	erez		
	Sender : Susana Pere	ez .	F	Receiv	er:			
	Starr & Com, 850 Third Av New York N	renue			2965 \	can Express-Pa West Corporate ON FL 33331		
Total UPS Internet S	hlpping		9	Packa	ge(s)	170.65	-61.51	109.14
UPS CampusShip								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	1Z5T0T580191222698	Next Day Air Commercial	07102	102	Letter	14.85	-5.94	8.91
	1st ref: 673 Neeson			UserID	: d_muss	ig		
	Sender : Donna Muss	ia	F	Receiv	er: Christi	ne Alber, Esc		

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	1Z5T0T580191222698	Next Day Air Commercial	07102	102	Letter	14.85	-5.94	8.91
	1st ref: 673 Neeson	•		UserID	: d_muss	ig		
	Sender: Donna Mussi STARR & CO 850 3RD AVI NEW YORK	D'LLC E	F	leceiv	Proska One N	ne Alber, Esq auer Rose LLP ewark Center kRK NJ 07102		
05/06	1Z5T0T580198817462	Next Day Air Residential	43054	104	Letter	20.15	-8.06	12.09
		Residential Surcharge				2.40		2.40
		Total				22.55	-8.06	14.49
	1st ref : 939 Van Sant		ļ	UserID	: d_muss	ig		
	Sender: Donna Mussi STARR & CO 850 3RD AVI NEW YORK	ĎĽLC E	F	leceiv	7640 N	an Sant ant Residence Vorth Goodrich ALBANY OH 4		
05/05	1Z5T0T581398571044	Next Day Air Saver Residential	12534	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
		Total				15.55	-5.26	10.29
	1st ref : 637Mendes		1	UserID	: m_grzej	ka		
	Sender: Marzena Grz STARR & CO 850 3RD AVI NEW YORK	D'LLC E			er: Deirdr Deirdr 2839 A			
05/07	1Z5T0T581392610333	Next Day Air Saver Commercial	10013	132	Letter	13.15	-5,26	7.89

1st ref: DEMME287

Sender: Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

UserID : m_grzejka

Receiver: C/O TREVANN POST, IN BERHANE PRODUCTIONS 161 AVENUE OF THE AMER ICAS NEW YORK NY 10013

Shipper number 5T0T58

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Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/01	1Z5T0T581598395991	Next Day Air Early A.M. Residential	10590		Letter	14.85		14.85
		Residential Surcharge				2.40		2.40
		Early A.M. Surcharge				31.00		31.00
		Total				48.25		48.25
	1st ref : Tucci-928		1	UserID	: m_interr	ante		
	Sender : Marissa Interi		F	Receiv		achel McIntyr		
	STARR & CO					EY TUCCI DGEFIELD AVI	ENILIE	
	850 3RD AVE NEW YORK I					H SALEM NY 1		
05/07	1Z5T0T580199976093	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
	,	Residential Surcharge				2.40		2,40
		Delivery Area Surcharge				2.40		2,40
		Total				19.65	-5.94	13.71
	1st ref : LEIBOVITZ			UserID	: m_inten	ante		
	Sender : Marissa Intern		F	Receiv				
	STARR & CC 850 3RD AVE					'HY FEROE VER ROAD		
	NEW YORK					BECK NY 1257	72	
05/06	1Z5T0T580197097653	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	1st ref : 744	·		UserID	: m_lam			
	Sender: Mandy Lam		F	Receiv	er: NICK :	ZAYAS		
	STARR & CO LLC							
						T RUDIN PROD		
	STARR & CC 850 3RD AVE NEW YORK I				500 S	T RUDIN PROD OUTH BUENA V ANK CA 91521		
05/01	850 3RD AVE		10533	102	500 S	OUTH BUENA		
05/01	850 3RD AVE NEW YORK	E NY 10022	10533	102	500 S BURB	OUTH BUENA ANK CA 91521	VISTA STREI	ET
05/ 0 1	850 3RD AVE NEW YORK	E NY 10022 Next Day Air Residential	10533	102	500 S BURB	OUTH BUENA ' ANK CA 91521 14.85	VISTA STREI	€T 8.91
05/01	850 3RD AVE NEW YORK	NY 10022 Next Day Air Residential Residential Surcharge		*	500 S BURB	OUTH BUENA \ ANK CA 91521 14.85 2.40 17.25	-5.94	8.91 2.40
05/01	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa	NY 10022 Next Day Air Residential Residential Surcharge Total		UserID	500 St BURB Letter : s_mcpa er: Debra	OUTH BUENA \ ANK CA 91521 14.85 2.40 17.25 rtland	-5.94	8.91 2.40
05/01	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CO	NY 10022 Next Day Air Residential Residential Surcharge Total artland DLLC		UserID	500 Si BURB Letter : s_mcpa er: Debra N/A	DUTH BUENA \ ANK CA 91521 14.85 2.40 17.25 rtland Howard	-5.94	8.91 2.40
05/01	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa	NY 10022 Next Day Air Residential Residential Surcharge Total artland OLLC		UserID	Letter : s_mcpa er: Debra N/A 30 Ha	OUTH BUENA \ ANK CA 91521 14.85 2.40 17.25 rtland	-5.94 -5.94	8.91 2.40
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK	NY 10022 Next Day Air Residential Residential Surcharge Total artland D LLC E NY 10022		UserID Receiv	Letter : s_mcpa er: Debra N/A 30 Ha	DUTH BUENA NANK CA 91521 14,85 2,40 17.25 rtland Howard If Moon Lane	-5.94 -5.94	8.91 2.40
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE	NY 10022 Next Day Air Residential Residential Surcharge Total artland OLLC	F	UserID Receiv	500 Si BURB Letter : s_mcpa er: Debra N/A 30 Ha IRVIN	DUTH BUENA NANK CA 91521 14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053	-5.94 -5.94 -5.94	8.91 2.40 11.31
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK	NY 10022 Next Day Air Residential Residential Surcharge Total Intland D LLC E NY 10022 Next Day Air Residential	F	UserID Receiv	500 Si BURB Letter : s_mcpa er: Debra N/A 30 Ha IRVIN	DUTH BUENA NANK CA 91521 14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053	-5.94 -5.94 -5.94	8.91 2.40 11.31
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK	NY 10022 Next Day Air Residential Residential Surcharge Total artland D LLC E NY 10022 Next Day Air Residential Residential Surcharge	F	UserID Receiv	500 Si BURB Letter : s_mcpa er: Debra N/A 30 Ha IRVIN	14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053 14.85 2.40	-5.94 -5.94 -5.94	8.91 2.40 11.31 8.91 2.40
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK	NY 10022 Next Day Air Residential Residential Surcharge Total artland D LLC E NY 10022 Next Day Air Residential Residential Surcharge Delivery Area Surcharge	F	UserID Receiv	500 Si BURB Letter : s_mcpa er: Debra N/A 30 Ha IRVIN	DUTH BUENA NANK CA 91521 14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053 14.85 2.40 2.40 19.65	-5.94 -5.94 -5.94 33 -5.94	8.91 2.40 11.31 8.91 2.40 2.40
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK 1Z5T0T580195916600 1st ref : Schelder Sender : Stacey McPa	NY 10022 Next Day Air Residential Residential Surcharge Total artland D LLC E NY 10022 Next Day Air Residential Residential Surcharge Delivery Area Surcharge Total artland	11963	UserID Receiv 102 UserID	500 Si BURB Letter : s_mcpa er: Debra N/A 30 Ha IRVIN Letter	DUTH BUENA NANK CA 91521 14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053 14.85 2.40 2.40 19.65	-5.94 -5.94 -5.94 33 -5.94	8.91 2.40 11.31 8.91 2.40 2.40
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK 1Z5T0T580195916600 1st ref : Scheider Sender : Stacey McPa STARR & CC	NY 10022 Next Day Air Residential Residential Surcharge Total Artland O LLC E NY 10022 Next Day Air Residential Residential Surcharge Delivery Area Surcharge Total Artland O LLC	11963	UserID Receiv 102 UserID	Letter : s_mcpa er: Debra N/A 30 Ha IRVIN Letter : s_mcpa	14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053 14.85 2.40 2.40 19.65 rtland	-5.94 -5.94 -5.94 33 -5.94	8.91 2.40 11.31 8.91 2.40 2.40
	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref : Winger Sender : Stacey McPa STARR & CC 850 3RD AVE NEW YORK 1Z5T0T580195916600 1st ref : Schelder Sender : Stacey McPa	NY 10022 Next Day Air Residential Residential Surcharge Total artland DLLC E NY 10022 Next Day Air Residential Residential Surcharge Delivery Area Surcharge Total artland DLLC E L Delivery Area Surcharge Total	11963	UserID Receiv 102 UserID	500 Si BURB Letter : s_mcpa er: Debra N/A 30 Ha IRVIN Letter : s_mcpa er: Brend N/A 9 Son	14.85 2.40 17.25 rtland Howard If Moon Lane GTON NY 1053 14.85 2.40 2.40 19.65	-5.94 -5.94 -5.94 -5.94	8.91 2.40 11.31 8.91 2.40 2.40
05/01 05/04 Total UPS Campus	850 3RD AVE NEW YORK I 1Z5T0T580193369456 1st ref: Winger Sender: Stacey McPa STARR & CC 850 3RD AVE NEW YORK 1Z5T0T580195916600 1st ref: Scheider Sender: Stacey McPa STARR & CC 850 3RD AVE NEW YORK	NY 10022 Next Day Air Residential Residential Surcharge Total artland DLLC E NY 10022 Next Day Air Residential Residential Surcharge Delivery Area Surcharge Total artland DLLC E L Delivery Area Surcharge Total	11963 8	UserID Receiv 102 UserID	500 Si BURB Letter Letter Sis_mcpa er: Debra N/A 30 Ha IRVIN Letter Sis_mcpa er: Brend N/A 9 Son SAG I	DUTH BUENA NANK CA 91521 14,85 2,40 17,25 rtland Howard If Moon Lane GTON NY 1053 14,85 2,40 2,40 19,65 rtland a Scheider hers Place	-5.94 -5.94 -5.94 -5.94	8.91 2.40 11.31 8.91 2.40 2.40



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Client Name - LAMBERT Total:

\$29.25

		Client Name	LAUER		
		Delivery			
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
5/4/2009 12:38 PM Bike Regular	938613 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annette Lauer 133 E 64th St A New York NY 10	0065-7045	lauer
			Bike Regular Order Total:	\$9.75 \$9.75	
5/11/2009 1:11 PM	942212	Starr & Co - HOPE	LAUER, ANNE	ГТЕ	LAUER
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	133 E 64th St New York NY 1	0065-7045	
	(212) 759-6556	New Total Tools-Osse			
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/19/2009 4:07 PM Bike Rush	946568	Starr & Co - EILEEN 850 3rd Ave # 15/FL	LAUER, ANNET		LAUER
		New York NY 10022-6222	New York NY 1		
	(212) 759-6556		Bike Rush	\$17.50	
			Order Total:	\$17.50	
5/21/2009 11:30 AM	947557	Capital One	Starr & Co 850 3rd Ave #	(F/E)	lauer
Bike Regular	Mona	424 Madison Ave 2fl New York NY 10017-1106	New York NY 1		
	.,,,,,,		Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/26/2009 1:04 PM	949098	Starr & Co	Anette Laurer		lauer
Bike Regular	.,	850 3rd Ave # 15/FL	133 E 64th St New York NY 1	0085-7045	
	Venus	New York NY 10022-6222	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$56.50
			e - LAUER Total:		\$56.50
	and Wildowski	Client Name	LEBIOWIT	Z	
		Delivery	Detail		
Date Ready					D-4
Order Type	Order ID Caller	Origin	Destination		References Billing Group
5/26/2009 4:16 PM	949304	Starr & Co	/		Lebiowitz
Bike Regular	U-7004	850 3rd Ave # 15/FL	4 Times Sq # 11/FL		
	Nicole	New York NY 10022-6222	New York NY ' Bike Regular	10036-6518 \$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
			EBIOWITZ Total:		\$9.75



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		Client Name	LAUER		
		Delivery	Detail		
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
5/4/2009 12:38 PM	938613	Starr & Co	Annette Lauer		lauer
Bike Regular	Venus	850 3rd Ave # 15/FL New York NY 10022-6222	133 E 64th St Apt 6A New York NY 10065-7045		
	Venus	New FUR INT 10022-0222	Bike Regular	\$9,75	
			Order Total:	\$9.75	
5/11/2009 1:11 PM	942212	Starr & Co - HOPE	LAUER, ANNETT	E	LAUER
Bike Regular		850 3rd Ave # 15/FL	133 E 64th St		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 100	65-7045	
	(212) 108-0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/19/2009 4:07 PM	946568	Starr & Co - EILEEN	LAUER, ANNETT	 E	LAUER
Bike Rush		850 3rd Ave # 15/FL	133 E 64th St 6A	05 7045	
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 100	00-/045	
			Bike Rush	\$17.50	***************************************
			Order Total:	\$17.50	
5/21/2009 11:30 AM	947557	Capital One	Starr & Co		lauer
Bike Regular	• •	424 Madison Ave 2fl	850 3rd Ave # 15/ New York NY 100		
	Mona	New York NY 10017-1106	Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/26/2009 1:04 PM	949098	Starr & Co	Anette Laurer		lauer
Bike Regular		850 3rd Ave # 15/FL	133 E 64th St		
	Venus	New York NY 10022-6222	New York NY 100 Bike Regular	165-7045 \$9.75	
			Order Total:	\$9.75	
		D. Co.		40.10	AFA FA
		Delive	ery Detail Totals:		\$56.50
		Client Nam	e - LAUER Total:		\$56.50
		Client Name	LEBIOWITZ		
		Delivery	Detail		
Date Ready	Ordor ID				Dofarence
Order Type	Order ID Caller	Origin	Destination		References Billing Group
5/26/2009 4:16 PM	949304	Starr & Co	/		Leblowitz
Bike Regular	949 00 4	850 3rd Ave # 15/FL	4 Times Sq # 11/	FL	
-	Nicole	New York NY 10022-6222	New York NY 100		
			Bike Regular Order Total:	\$9.75 \$9.75	<u>_</u>
		Dalive	ery Detail Totals:	φ3.13	\$9.75
			•		
		Client Name - L	EBIOWITZ Total:		\$9.75



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Client Name

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Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
/1/2009 2:11 PM	938015	Starr & Co - MARIA	LEIBOVITZ ST	rudio	LEIBOVITZ
Bike Regular	- · · •	850 3rd Ave # 15/FL	755 Greenwich		_
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10014-2111	
	(2.2,700 1010		Bike Regular	\$9.75	···········
			Order Total:	\$9.75	
5/4/2009 9:34 AM	938376	Starr & Co	Miller Samuel		Leibovitz
Bike Regular	Virginia Mollov	850 3rd Ave # 15/FL New York NY 10022-6222	21 W 38th St F New York NY		
	(212) 759-6556	NEW TOIK INT 10022-0222	New TOTK IVI	10010-2200	
	, , == : :		Bike Regular	\$9,75	
			Order Total:	\$9.75	
5/6/2009 4:06 PM	940199	Starr & Co	LEIBOVITZ ST		LEIBOVITZ
Bike Regular	Name = 01	850 3rd Ave # 15/FL	755 Greenwich		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10014-2117	
	•		Bike Regular	\$9,75	
			Order Total:	\$9.75	
5/7/2009 4:10 PM	940947	Starr & Co - MARIA	LEIBOVITZ \$1		LEIBOVITZ
3ike Regular		850 3rd Ave # 15/FL	755 Greenwich St		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10014-2111	
			Bike Regular	\$9.75	<u> </u>
			Order Total:	\$9.75	
5/14/2009 4:26 PM	944507	Starr & Co - MARIA	LEIBOVITZ \$1		LEIBOVITZ
Bike Rush		850 3rd Ave # 15/FL	755 Greenwich St		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10014-2111	
			Bike Rush	\$17.50	
			Order Total:	\$17.60	
5/15/2009 11:50 AM	944906	Starr & Co	Mary Howard	Stuio	leibovitz
Vehicle Regular	Venus	850 3rd Ave # 15/FL New York NY 10022-6222	98 4th St Brooklyn NY 1	1231-4821	
	V CITUS	MON TOWNS INDEEDING	Vehicle Regular	\$35.00	
			Fuel Surcharge	1 \$3.15	HILL COMMON ROLL COMMON
			Order Total:	\$38.15	
5/19/2009 5:00 PM	946642	Starr & Co - PETER		T APPRAISAL CC	LEIBOVITZ
Bike Rush	M 0'	850 3rd Ave # 15/FL	770 Lexington		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10065-8165	
	-		Bike Rush	\$17.50	
			Order Total:	\$17,50	
		Deliv	very Detail Totals:	\$	112.15
		Client Name -	LEIBOVITZ Total:	\$1	112.15
		Client Name	LEIBOWII		

Client Name

LEIBOWITZ

Delivery Detail

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		Client Name	LEIBOWITZ	
Date Ready Order Type	Order ID			References
Older Type	Caller	Origin	Destination	Billing Group
5/8/2009 10:14 AM	941211	Starr & Co	Leibowitz	LEIBOWITZ
Blke Rush	Mana Cimmon	850 3rd Ave # 15/FL	755 Greenwich St	4 0444
	Mona Simmons	New York NY 10022-6222	New York NY 10014 Bike Rush	4-2111 \$17.50
			Order Total:	\$17.50
		Dolivo	ery Detail Totals:	\$17.50
			EIBOWITZ Total:	·
		Chent Name - Li	EIBOWITZ Total:	\$17.50
		Client Name	LEIVOVITZ	
		Delivery	Detail	
Date Ready	Order ID			References
Order Type	Caller	Origin	Destination	Billing Grou
5/28/2009 4:33 PM	950615	Starr & Co	1	leivovitz
Bike Direct	· -	850 3rd Ave # 15/FL	755 Greenwich St	
	Mona	New York NY 10022-6222	New York NY 10014 Bike Direct	4-2111 \$26,25
			Order Total:	\$26.25
		Delive	ery Detail Totals:	\$26.25
			-	\$26.25
		Client Name - L	EIVOVITZ Total:	\$25.25
		Client Name	LEVINE SIMO	N
		Delivery	Detail	
Date Ready	Order ID			D-f
Order Type	Caller	Origin	Destination	References Billing Grou
5/4/2009 2:36 PM	938719	Starr & Co - david	LEVINE & SIMON	levine simon
Bike Regular	000110	850 3rd Ave # 15/FL	275 Central Park W	
	Mona Simmons	New York NY 10022-6222	New York NY 1002	4-3039
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.75
5/27/2009 4:40 PM	949959	Starr & Co - DAVID	LEVINE & SIMON	LEVINE SIMO
Bike Regular		850 3rd Ave # 15/FL	275 Central Park W	
		New York NY 10022-6222	New York NY 1002-	
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.76
		Delive	ery Detail Totals:	\$19.50
		Client Name - LEVII	NE SIMON Total:	\$19.50
		Client Name Delivery	LIBERMAN Detail	
Date Ready		2031	· · · - · ·	
Order Type	Order ID			References
	Caller	Origin	Destination	Billing Grou
				Page 32 of 6



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		Client Name	LEIBOWITZ	
Date Ready Order Type	Order ID			References
order rype	Caller	Origin	Destination	Billing Group
5/8/2009 10:14 AM Bike Rush	941211 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibowitz 755 Greenwich St New York NY 10014 Bike Rush	LEIBOWITZ 4-2111 \$17.50
			Order Total:	\$17.50
		Delive	ery Detail Totals:	\$17.50
		Client Name - Li	EIBOWITZ Total:	\$17.50
		Client Name	LEIVOVITZ	
		Delivery	Detail	
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/28/2009 4:33 PM	950615	Starr & Co	1	leivovitz
Bike Direct	Mona	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St New York NY 1001 Bike Direct	4-2111 \$26,25
			Order Total:	\$26.25
		Delive	ery Detail Totals:	\$26.25
			EiVOVITZ Total:	\$26.25
		Client Name	LEVINE SIMO	N
		Delivery	Detail	
Date Ready				B (
Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/4/2009 2:36 PM	938719	Starr & Co - david	LEVINE & SIMON	levine simon
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	275 Central Park W New York NY 1002	
	(212) 759-6556	NEW TOIK INT 10022-0222		
			Bike Regular	\$9.75 \$9.75
	the state of the s		Order Total;	
5/27/2009 4:40 PM Bike Regular	949959 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	LEVINE & SIMON 275 Central Park V New York NY 1002	**
	(272) 100 0000		Bike Regular	\$9.75
			Order Total:	\$9.75
		Delive	ery Detail Totals:	\$19.50
		Client Name - LEVI	NE SIMON Total:	\$19.50
.,		Client Name	LIBERMAN	
		Delivery	Detail	
Date Ready	Order ID			Doforosoo
Order Type	Order ID Caller	Orlgin	Destination	References Billing Group
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		Client Name	LIBERMAN			
Daka Barada		Delivery	y Detail			
Date Ready Order Type	Order ID				References	
· · · / [" -	Caller	Origin	Destination		Billing Group	
5/6/2009 12:53 PM	939980	Starr & Co	Adler Group		LIBERMAN	
Bike Regular		850 3rd Ave # 15/FL 654 Madison Ave Rm 1401				
	Venus	New York NY 10022-6222	New York NY 10021-8408 Bike Regular \$9.75			
			Order Total;	\$9.75		
5/12/2009 11:15 AM	942834	Starr & Co - AUDREY	ADLER GROUP		LIBERMAN	
Bike Regular		850 3rd Ave # 15/FL	654 Madison Ave			
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 1006	65-8404		
	(4 /4) / 00 0000		Bike Regular	\$9.75		
			Order Total:	\$9.75	-	
5/15/2009 9:15 AM	944696	Starr & Co - HEIN	ADLER GROUP		LIBERMAN	
Bike Regular	UFUFF	850 3rd Ave # 15/FL	654 Madison Ave	FI 14	LIDENIVIAN	
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 1006			
	(212) 100-0000		Bike Regular	\$9.75		
			Order Total:	\$9.75		
5/18/2009 11:45 AM	945661	Starr & Co - KT	ADLER GROUP		LIBERMAN	
Bike Regular		850 3rd Ave # 15/FL	654 Madison Ave	FI 14		
mo regular	Mona Simmons	New York NY 10022-6222	New York NY 1008	65-8404		
	(212) 759-6556		Bike Regular	\$9.75		
			Order Total:	\$9.75		
5/21/2009 10:47 AM	947592	Starr & Co - KT	ADLER GROUP		LIBERMAN	
Bike Regular	047.002	850 3rd Ave # 15/FL	654 Madison Ave	C/D C/ 11.7 (1.		
-		New York NY 10022-6222	New York NY 100	65-8404		
	(212) 759-6556		Bike Regular	\$9.75		
			Order Total:	\$9.75		
		Deliv	ery Detail Totals:	:	\$48.75	
			LIBERMAN Total:	:	\$48.75	
		Client Name Delivery	LIBOWITZ / Detail			
Date Ready		Deliver	,			
Date Ready Order Type	Order ID				References	
	Caller	Origín	Destination		Billing Group	
	946287	Starr & Co	Mary Howard Stud	dio	libowitz	
5/19/2009 12:05 PM			98 4th St			
		850 3rd Ave # 15/FL				
	Venus	New York NY 10022-6222	Brooklyn NY 1123			
5/19/2009 12:05 PM Vehicle Regular		New York NY 10022-6222	Brooklyn NY 1123 Vehicie Regular	\$35.00		
		New York NY 10022-6222	Brooklyn NY 1123			
		New York NY 10022-6222	Brooklyn NY 1123 Vehicie Regular Fuel Surcharge 1	\$35.00 \$3.15 \$38.15	\$38.15	



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Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
5/21/2009 4:16 PM	948003	Starr & Co	Leibovit Studios		liebovit
3ike Regular	Nicole	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich S New York NY 100		
	Micole	MGW TOIR INT TOURE-OLEE	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
			LIEBOVIT Total:		\$9.75
		Client Name	LIEBOWITZ		·
		Delivery	Detail		
Date Ready Order Type	Order ID				References
Jiudi Type	Caller	Origin	Destination		Billing Group
6/12/2009 11:57 AM	942887	Starr & Co	Wall Group		liebowitz
3ike Regular	.,	850 3rd Ave # 15/FL	421 W 14th St # 2		
	Venus	New York NY 10022-6222	New York NY 100 Bike Regular	\$9.75	
			Order Total:	\$9.75	,*************************************
/14/2009 2:17 PM	944351	Art Commerce	Starr & Co		liebowitz
Bike Direct		755 Washington St	850 3rd Ave # 15		
	Mona	New York NY 10014-1820	New York NY 100 Bike Direct	022-6222 \$26.25	
			Order Total:	\$26.25	
		Dollye	ery Detail Totals:	\$20.25	\$36.00
			EBOWITZ Total:		\$36.00
			LIEDOVAVIT		
		Client Name Delivery	LIEBOWVIT Detail	L	
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
5/13/2009 3:47 PM	943786	Liebowvitz Studio	Starr & Co		liebowvitz
3ike Regular	Missis	755 Greenwich St	850 3rd Ave # 15 New York NY 10		
	Nicole	New York NY 10014-2111	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name - LIE	BOWVITZ Total:		\$9.75
	· · · · · · · · · · · · · · · · · · ·	Oliout Nove	I I EVINE		
		Client Name Delivery	LLEVINE Detail		
Date Ready		•			
Order Type	Order ID		_		References
	Caller	Origin	Destination		Billing Group
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and the state of t		Client Name	LIEBOVIT		
		Delivery	Detail		
Date Ready Order Type	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
5/21/2009 4:16 PM	948003	Starr & Co	Leibovlt Studios		liebovit
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich S		
	Nicole	New York NY 10022-6222	New York NY 10 Bike Regular	014-2111 \$9.75	
			Order Total:	\$9.75	
				\$3.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name -	LIEBOVIT Total:		\$9.75
		Client Name	LIEBOWITZ		A MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI MARKANINI
		Delivery	Detail		
Date Ready Order Type	Order ID				References
· ·	Caller	Origin	Destination		Billing Group
5/12/2009 11:57 AM	942887	Starr & Co	Wall Group	0.51.0	liebowltz
Bike Regular	Venus	850 3rd Ave # 15/FL New York NY 10022-6222	421 W 14th St # New York NY 10		
	Venus	MON FOR IN TOOLE OFFE	Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/14/2009 2:17 PM	944351	Art Commerce	Starr & Co		liebowitz
Bike Direct		755 Washington St	850 3rd Ave # 15		
	Mona	New York NY 10014-1820	New York NY 10 Bike Direct	\$26.25	
			Order Total:	\$26.25	
		Delive	ery Detail Totals:	,	\$36.00
			IEBOWITZ Total:		\$36.00
		Client Name	LIEBOWVIT	Z	1,000
		Delivery	Detail		
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
5/13/2009 3:47 PM	943786	Liebowvitz Studio	Starr & Co		liebowvitz
Bike Regular	B. 85	755 Greenwich St	850 3rd Ave # 1		
	Nicole	New York NY 10014-2111	New York NY 10 Bike Regular	0022-6222 \$9.75	
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:	¥	\$9.75
			EBOWVITZ Total:		\$9.75
		Onem Name - Ell			· · · · · · · · · · · · · · · · · · ·
		Client Name	LLEVINE		
		Delivery	Detail		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
		₩		n ^	
				Page 3	4 of 67



ľ	Customer Number
T	9363
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Į,	41435
	nvoice Date
Ι	5/31/2009

**	ζ,				
		Client Name	LIEBOVIT		
		Delivery	Detail		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
5/21/2009 4:16 PM	948003	Starr & Co	Leibovit Studios		liebovit
Bike Regular	Nicole	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich S New York NY 100		
	NICOLE	New 10/K N1 10022-0222	Bike Regular	\$9.75	
			Order Total:	\$9.75	***************************************
		Delive	ery Detail Totals:		\$9.75
		Client Name -	LIEBOVIT Total:		\$9.75
		Client Name	LIEBOWITZ		
		Delivery	Detail		
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
5/12/2009 11:57 AM	942887	Starr & Co	Wall Group		llebowitz
Bike Regular	Venus	850 3rd Ave # 15/FL New York NY 10022-6222	421 W 14th St # New York NY 10		
	Venus	146W 10(K)4: 10022-0222	Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/14/2009 2:17 PM	944351	Art Commerce	Starr & Co		liebowitz
Bike Direct		755 Washington St	850 3rd Ave # 15		
	Mona	New York NY 10014-1820	New York NY 10 Bike Direct	\$26.25	
			Order Total:	\$26.25	·
		Delive	ery Detail Totals:		\$36.00
			IEBOWITZ Total:		\$36.00
•		Client Name	LIEBOWVIT	Z	A CONTRACTOR OF THE PROPERTY O
		Delivery	Detail		
Date Ready Order Type	Order ID				References
	Cailer	Origin	Destination		Billing Group
5/13/2009 3:47 PM	943786	Liebowvitz Studio	Starr & Co		liebowvitz
Bike Regular	Nicole	755 Greenwich St New York NY 10014-2111	850 3rd Ave # 15 New York NY 10		
	MICOIG	HOW THE INTERPLET	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$9.75
		Client Name - LIE	EBOWVITZ Total:		\$9.75
		Client Name	LLEVINE		
		Delivery	Detail		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
		•		Dawa ^	
				Page 3	4 of 67

Inv. Date 12/10/2007

Printed:

Inv. No:

12/07/2007

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Inv. Date 11/26/2007

Total

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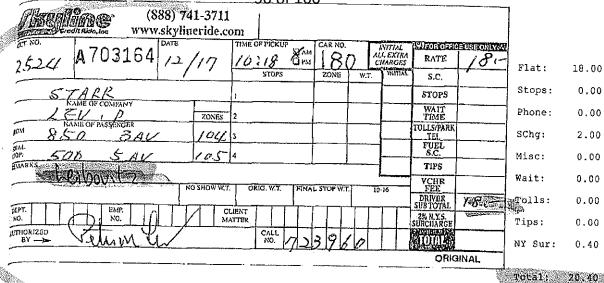
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LEIBOVITZ

gcher: || Number: 703164 080723960

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. STARR & CO.	t				STOPS		ા
NAME OF COMPANY CHITING	ZONES 2				WAIT TIME		Ph
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OF 57, Benson St. STI	03124				FUEL S.C.		Mi
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	HOW WIT. ORIG	W.T. PINAL	STOP WT.	10-16	VCHR FEE DRIVER SUBTOTAL	73-10	То
EPT. ES	CLIENT MATTER				2% N.Y.S. SURCHARGE		Ti
THIOKIZED MAN	C	ALL 7 2	4301				NY

Flat: 63.00
Stops: 0.00
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disc: 0.00
ait: 0.00
colls: 10.00
ips: 0.00

Y Sur: 1.50

Total: 76.50

Voucher: Call Number:

705666 080724301

Page no.

12

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022889
Invoice Date: 08/01/09
Payment Due: 08/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 07/31/09	25,000.00
Messenger Expense	95.50
Postage Expense	153.87
Carfare Expense	340.17
Office Expense	465.00

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(COT Service - \$340. | Customer Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number | 9363 | Invoice Number

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Invoice Numbe	e r
42436	
invoice Date	ja sa 1984 Alguerdio
6/30/2009	

	I	Client Name	LEIBOVITZ		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
3/11/2009 3:04 PM Bike Regular	957590	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STU 755 Greenwich S New York NY 10	St	LEIBOVITZ
	(, /		Bike Regular	\$9.75	
			Order Total:	\$9.75	
6/12/2009 11:55 AM Bike Regular	958058 Mona Simmons (212) 759-6556	Starr & Co - HEATHER 850 3rd Ave # 15/FL New York NY 10022-6222	CONDE NAST F 4 Times Sq New York NY 10		LEIBOVITZ
	(212) 100-000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
6/18/2009 1:07 PM Bike Regular	960922 Mona Simmons (212) 759-6556	Starr & Co - Jaipa 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STU 755 Greenwich S New York NY 10	St	LEIBOVITZ
	(212) 159-0550		Bike Regular	\$9.75	
			Order Total:	\$9.75	
6/19/2009 4:54 PM Bike Regular	961970 Virginia Molloy	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Capital Grou 980 Madison Av New York NY 10	e	Leibovitz
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$85.75
		Client Name - l	_EIBOVITZ Total:		\$85.75
	and the second of the second o	Client Name Delivery	LEIBOWITZ Detail	7	
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
6/25/2009 3:41 PM Bike Regular	964608 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich New York NY 1 Bike Regular	St	LEIBOWITZ
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$9.75
		Client Name - L	EIBOWITZ Total:		\$9.75
		Client Name Delivery	LEVINE/SII	MON	

Date Ready Order Type

Order ID

Caller

Origin

Destination

References **Billing Group**

If you'd like to start receiving invoices electronically, please write the remit to email address on your remittance.

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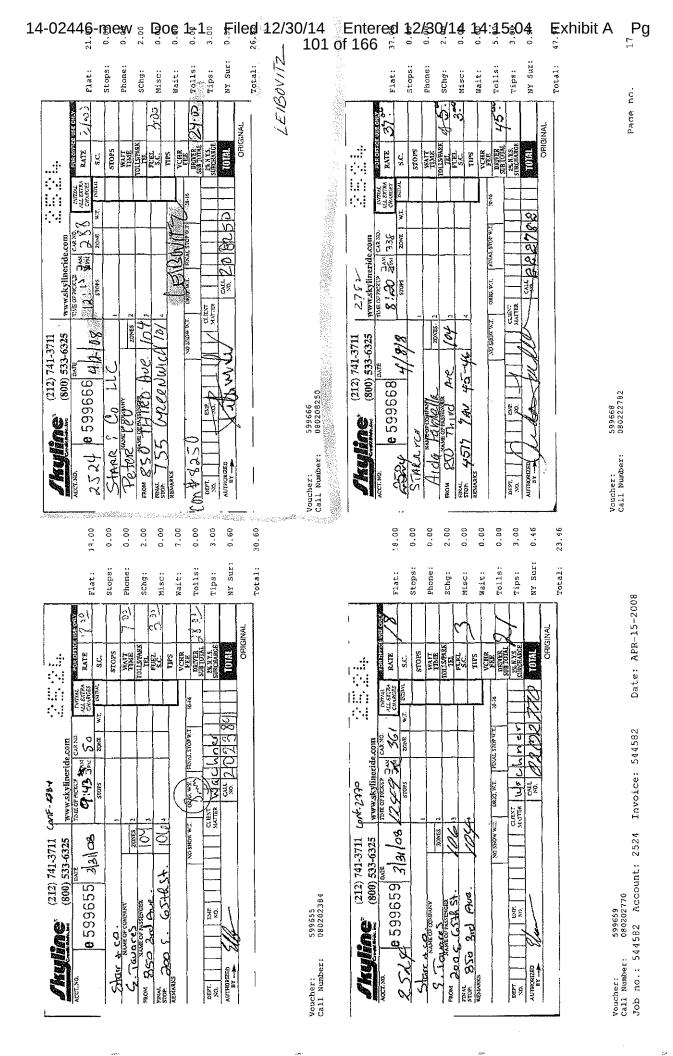
Customer Number
9363
Invoice Number
42436
Invoice Date
6/30/2009

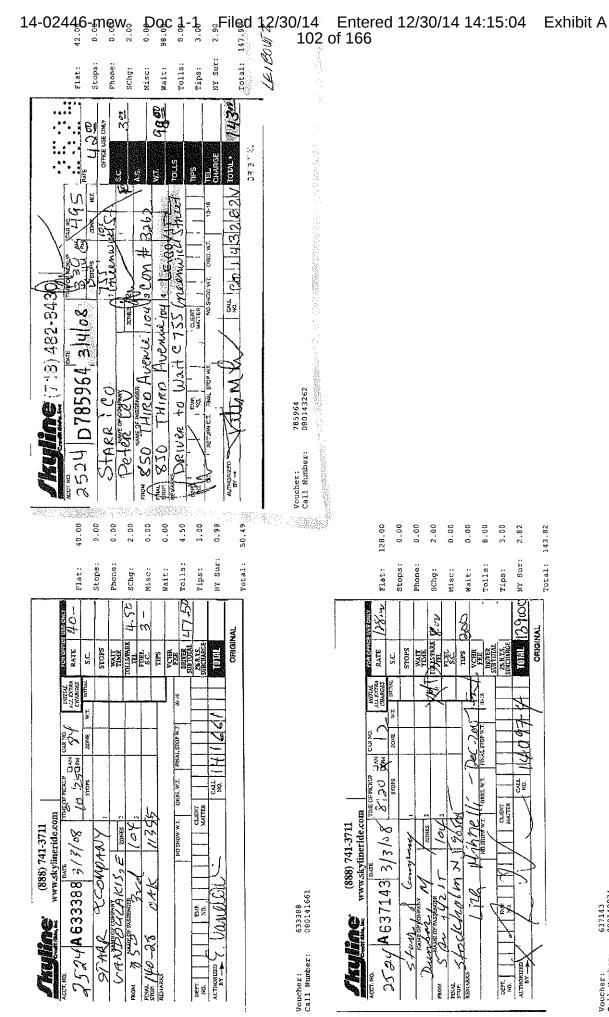
	1	Client Name Delivery	LAUER Detail		
Date Ready		Bonvery			
Order Type	Order ID Caller	Origin	Destination		References Billing Group
6/19/2009 9:24 AM Bike Regular	961382	Lauer 133 E 64th St	Starr & Co 850 3rd Ave # 15/F!	L	lauer
•	llene	New York NY 10065-7045	New York NY 1002: Bike Regular	2-6222 \$9,75	
			Order Total:	\$9.75	-,
6/29/2009 1:07 PM Bike Regular	965750 Stacey Salgado	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Silver Lining Interio 2091 Broadway FI New York NY 1002	3	Lauer
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	deleven
		Delive	ery Detail Totals:		83.75
		Client Name	e - LAUER Total:	\$	83.75
	and the state of t	Client Name	LEIBOVITZ		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
6/4/2009 4:45 PM	954207	Starr & Co - MARIA	LEIBOVITZ STUDI	0	LEIBOVITZ
Bike Rush	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St New York NY 1001		
	(212) 759-6556		Bike Rush	\$17.50	
			Order Total:	\$17.50	
6/5/2009 1:12 PM	954691	Starr & Co - maria	LEIBOVITZ STUDI	0	leibovitz
Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St New York NY 1001	14-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			-	\$9.75	
÷			Order Total:	• • • • •	
6/8/2009 3:09 PM	955516	Starr & Co	LEIBOVITZ STUD		Leibovitz
6/8/2009 3:09 PM Bike Regular		850 3rd Ave # 15/FL		IO	Leibovitz
	955516 Virginia Molloy (212) 759-6556		LEIBOVITZ STUD 755 Greenwich St New York NY 100°	IO 14-2111	Leibovitz
	Virginia Molloy	850 3rd Ave # 15/FL	LEIBOVITZ STUD 755 Greenwich St	IO	Leibovitz
	Virginia Molloy	850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA	LEIBOVITZ STUD 755 Greenwich St New York NY 100° Bike Regular Order Total:	\$9.75 \$9.75 \$9.75	
Bike Regular	Virginia Molloy (212) 759-6556 957507	850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUD 755 Greenwich St New York NY 100° Bike Regular Order Total: AMERICAN AGEN 19 Fulton St Rm 3	\$9.75 \$9.75 \$9.75 \$9.84	
Bike Regular 6/11/2009 1:54 PM	Virginia Molloy (212) 759-6556	850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUD 755 Greenwich St New York NY 100° Bike Regular Order Total:	\$9.75 \$9.75 \$9.75 \$9.84	



Customer Number
9363
Invoice Number
42436
Invoice Date
6/30/2009

		Client Name Delivery	LEIBOVITZ Detail		
Note Beadu		Delivery			
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
/11/2009 3:04 PM	957590	Starr & Co - MARIA	LEIBOVITZ STUDIO)	LEIBOVITZ
like Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St New York NY 10014	1-2111	
	(212) 759-6556	INCM I DIK IAI 10022-0222	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
/12/2009 11:55 AM	958058	Starr & Co - HEATHER	CONDE NAST PU	BLICATIONS	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	4 Times Sq	0.0740	
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 1003	5-6518	
	(212) 703-0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/18/2009 1:07 PM	960922	Starr & Co - Jalpa	LEIBOVITZ STUDK	D C	LEIBOVITZ
Bike Regular	0000AA	850 3rd Ave # 15/FL	755 Greenwich St		
•	Mona Simmons	New York NY 10022-6222	New York NY 1001	4-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
 5/19/2009 4:54 PM	961970	Starr & Co	Art Capital Group		Leibovítz
Bike Regular	001010	850 3rd Ave # 15/FL	980 Madison Ave		
· ·	Virginia Molloy	New York NY 10022-6222	New York NY 1007	5-1848	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$85.75
			EIBOVITZ Total:		\$85.75
		Client Name Delivery	LEIBOWITZ		
_		Delivery	Detail		
Date Ready Order Type	Order ID				References
Older Type	Caller	Origin	Destination		Billing Group
6/25/2009 3:41 PM	964608	Starr & Co	Leibovit Studios		LEIBOWITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich St	14 0444	
	Venus	New York NY 10022-6222	New York NY 100° Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$9.75
			•		\$9.75
		Client Name - L	EIBOWITZ Total:		φ ο .(ο .
		Client Name	LEVINE/SIMO	ON	
		Delivery	Detail		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
	Gariel	g	= == ************		٠.





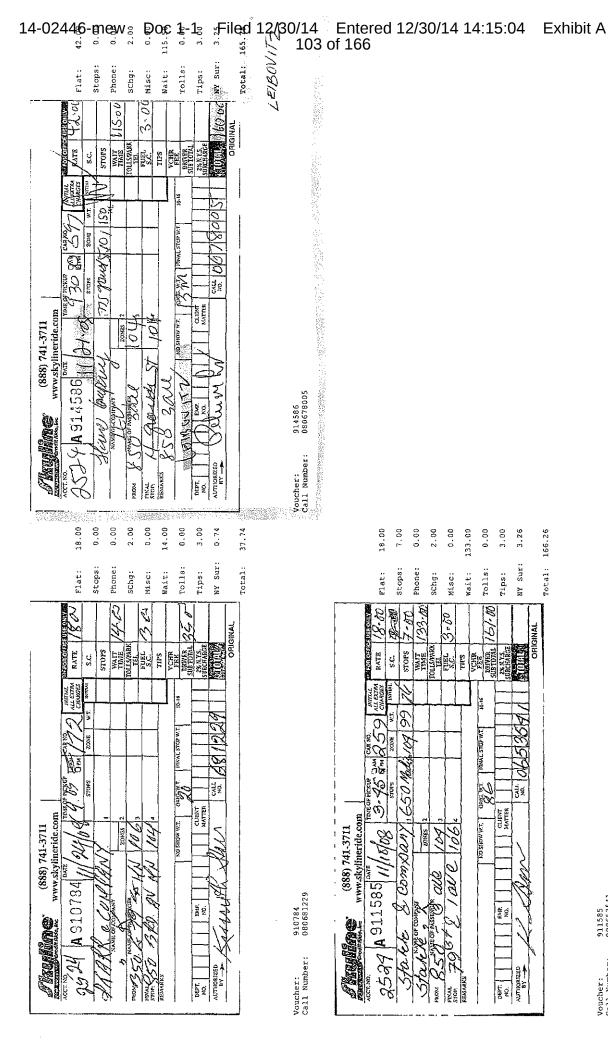
Date: MAR-15-2008 Job no.: 541265 Account: 2524 Invoice: 541265

Pg

12

Page no.

637143 080140974 Voucher: Call Number:



Page no.

Date: NOV-30-2008

Voucher: 911885 Call Number: 080653541 Job no.: 568556 Account: 2524 Invoice: 568556

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00022892 Invoice Date: 09/01/09 Payment Due: 09/01/09 Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 08/31/09	25,000.00
Messenger Expense	97.50
Postage Expense	172.86
UPS Expense	108.73
Office Expense	1,030.20

Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 14-02446-mew Doc 1-1 105 of 166

Delivery Service Invoice Invoice Invoice date July 11, 2009

Messenger 1197 Shipper number 5T0T58

Page 9 of 11

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UPS CampusS Pickup			ZIP		341-7-1-4	Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
)7/07	1Z5T0T581397237603	Next Day Air Saver Commercial	90212	138	Letter	21.90	-8.54	13.36
		Fuel Surcharge				0.55	-0.21	0.34
		Total				22.45	-8.75	13.70
	1st ref : 452HOWARD				: m_grzej			
	Sender : Marzena Grz		R	eceiv		STY STERLING NE ENTERTAII	UMENT	
	STARR & CC 850 3RD AV					NILSHIRE BOU		
	NEW YORK				BEVE	RLY HILLS CA	90212	
07/09	1Z5T0T581396333680	Next Day Air Saver Residential	90272	138	Letter	21.90	-8.54	13.36
		Residential Surcharge				2.40		2.40
	4	Fuel Surcharge				0,61	-0.21	0.40
		Total				24.91	-8.75	16.16
	1st ref : MEYERS635				: m_grze			
	Sender : Marzena Grzejka STARR & CO LLC			leceiv	er: Nancy	Meyers Y MEYERS		
	850 3RD AV					SAN REMO DR	IVE	
	NEW YORK				PACIF	IC PALISADES	CA 90272	
07/07	1Z5T0T580191423944	Next Day Air Residential	90272	108	Letter	24.25	- 9.46	14.79
		Residential Surcharge				2.40		2,40
		Fuel Surcharge				0.67	-0.24	0.43
		Total				27.32	- 9.70	17.62
	1st ref : SAXON 774				: m_inter	rante		
	Sender : Marissa Intel STARR & CO		F	Receiv		ARD SAXON		
	850 3RD AV				15511	EARLHAM ST		
	NEW YORK	NY 10022			PACIF	FIC PALISADES		
07/09	1Z5T0T580191075802	Next Day Air Commercial	10007	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.37	-0.14	0.23
		Total				15.22	-5.93	9.29
	1st ref : WALTERS-953	}	UserID : m_interrante Receiver:					
	Sender: Marissa Inte STARR & CI		ł	(ecei/		MELLON		
	850 3RD AV	Έ			EMPI	RE BLUECROS		ELD
	NEW YORK					YORK NY 1000		0.00
	1Z5T0T580195018652	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06 2.40
		Residential Surcharge				2.40 2.40		2.40
		Delivery Area Surcharge				0.49	-0.14	0.35
		Fuel Surcharge				20,14	-5.93	14.21
	1st ref : LEIBOVITZ	Total		Hearl) · m inter		-3.33	17.2
	Sender : Marissa Inte	reanto	UserID : m_interrante Receiver:					
	STARR & C			10001	TIMO	THY FEROE		
	850 3RD AV NEW YORK					RIVER ROAD EBECK NY 125	572	
07/08	1Z5T0T580196614630	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
-, -		Fuel Surcharge				0.61	-0.24	0.3
		Total				24.86	-9.70	15.10

1st ref: 744

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022 UserID : m_iam

Receiver: NICK ZAYAS

SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 106 of 166



Delivery Service Invoice Invoice date June 27, 2009

Invoice number 00005T0T58269

Shipper number 5T0T58

Page 10 of 12

Pickup Date	nip (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
06/25	1Z5T0T580198796799	Next Day Air Residential	12572	102	Letter	14.85	-0.06 -5.85 -0.06 -5.85 -0.09 -9.55 -0.09 -9.55 -0.09 -9.55 -0.16 -15.85 -0.16 -16.01 -0.09 -5.79 -0.06	9.06	
		Residential Surcharge				2.40		2.40	
		Delivery Area Surcharge				2,40		2.40	
		Fuel Surcharge				0.20	-0.06	0.14	
		Total				19,85	-5.85	14.00	
	1st ref : LEIBOVITZ				: m_inten	rante			
	Sender: Marissa Interrante		R	Receiv		TUV ECDOE			
	STARR & CO 850 3RD AVI					THY FEROE IVER ROAD			
	NEW YORK					BECK NY 125	572		
06/24	1Z5T0T580197469386	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79	
00,21	,,	Fuel Surcharge				0.24	-0.09	0.15	
•		Total				24.49	-9.55	14.94	
	1st ref : 744	* # *		UserID	: m_lam				
	Sender : Mandy Lam				er: NICK				
	STARR & CO		SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET						
	850 3RD AVI NEW YORK					ANK CA 9152		- 1	
06/23	1Z5T0T580190280501	Next Day Air Commercial	91201	108	Letter	24.25		14.79	
00/23	123101360190200301	Fuel Surcharge	31201		LOCIO	0.24		0.15	
		Total				24.49		14.94	
	1st ref : Ferren	rotar		HeariΓ	: s_mcpa		0,00	• 110	
	Sender: Stacey McPartland				r er: Bran F				
	STARR & CO LLC				Applie	d Minds			
	850 3RD AVE					GRAND CENT			
	NEW YORK					DALE CA 912		07.00	
06/25	1Z5T0T580194605608	Next Day Air Residential	90272	108	2	42.85	-15.85	27.00	
		Customer entered weight			1	2.40		2.40	
		Residential Surcharge				0.45	0.16	0.29	
		Fuel Surcharge				45.70		29.69	
	4 4 6 160-12	Total		l In aul T) . o		-10.01	29.09	
	1st ref : Wlatt	artional	UserID : s_mcpartland Receiver: James & Elizabeth Wi						
	Sender: Stacey McPa STARR & CO		N/A						
	850 3RD AV	E				hautauqua Bly			
	NEW YORK	NY 10022			PACII	FIC PALISADE	S CA 90272		
	Message Codes : r								
06/24	1Z5T0T580190058761	Next Day Air Residential	11963	102	Letter	14.85	-5.79	9.06	
		Residential Surcharge				2.40		2.40	
		Delivery Area Surcharge				2.40	0.00	2.40	
		Fuel Surcharge	······································			0.20		0.14	
		Total				19.85	-5.85	14.00	
	1st ref : Richard Avedor				v_mollo		 .		
	Sender: Virginia Moll STARR & Co		,	Receiv	ver; John N/A	and Laura Ave	:uo		
	850 3RD AV		8 Sunset Beach Road						
	NEW YORK	NY 10022				HARBOR NY			
	1Z5T0T580199607179	Next Day Air Commercial	07068	3 102	2		-6.81	11.59	
		Fuel Surcharge				0,18	-0.07	0,11	
		Total				18.58	-6.88	11.70	
				UserID: v_molloy					
	1st ref ; Leibovitz			Receiver: Timothy R. Wheeler,					
	Sender: Virginia Moll		1	Recei					
		O'LLC	I	Recei	Lowe	thy R. Wheeler nstein Sandler vingston Avent	PC		

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Delivery Service Invoice Invoice date June 27, 2009

Invoice number 00005T0T58269

Shipper number 5T0T58

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Pickup Date	hip (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
6/25	1Z5T0T580198796799	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06	
70720	(20,0,000.00.21.21	Residential Surcharge				2.40		2.40	
		Delivery Area Surcharge				2.40		2.40	
		Fuel Surcharge				0.20	-0.06	0.14	
		Total				19.85	-5.85	14.00	
	1st ref : LEIBOVITZ			UserID	: m_inter	rante			
	Sender : Marissa Interrante		F	Receiv					
	STARR & CO					THY FEROE IVER ROAD			
	850 3RD AVI NEW YORK	= NY 10022				EBECK NY 125	572		
06/24	1Z5T0T580197469386	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79	
00/24	123101300131403000	Fuel Surcharge	0,04.			0.24	-0.09	0.15	
		Total				24.49	-9.55	14,94	
	1st ref : 744	lotai		ijserit	: m_lam	411.10	5.55		
	Sender : Mandy Lam				er: NICK	ZAYAS			
		STARR & CO LLC			SCOT	'T RUDIN PRO	DUCTION S /	DISNEY	
	850 3RD AV					OUTH BUENA BANK CA 9152		El	
	NEW YORK		04004	400			-9.46	14,79	
06/23	1Z5T0T580190280501	Next Day Air Commercial	91201	108	Letter	24.25 0.24	-9.40 -0.09	0.15	
		Fuel Surcharge						14.94	
		Total		11		24.49	-9,55	14.94	
	1st ref : Ferren			UserID : s_mcpartland Receiver: Bran Ferren					
		Sender: Stacey McPartland STARR & CO LLC				ed Minds			
	850 3RD AV	850 3RD AVE			1209	GRAND CENT			
	NEW YORK				GLEN	IDALE CA 912			
06/25	1Z5T0T580194605608	Next Day Air Residential	90272	108	2	42.85	-15.85	27.00	
		Customer entered weight			1			- 4-	
		Residential Surcharge				2.40		2,40	
		Fuel Surcharge				0.45	-0.16	0.29	
		Total				45.70	-16.01	29.69	
	1st ref : Wiatt		UserID : s_mcpartland						
	Sender : Stacey McPa		Receiver: James & Elizabeth Wi N/A						
	STARR & CI 850 3RD AV					Chautauqua Bly	/d		
	NEW YORK	NY 10022				FIC PALISADE			
	Message Codes: r						1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
06/24	1Z5T0T580190058761	Next Day Air Residential	11963	3 102	Letter	14.85	-5.79	9.06	
		Residential Surcharge				2.40		2.40	
		Delivery Area Surcharge				2.40		2.40	
		Fuel Surcharge				0.20	-0.06	0.14	
		Total				19.85	-5.85	14.00	
	1st ref : Richard Avedo	n Foundation		Userl	D : v_moll	ay			
	Sender: Virginia Moll	oy		Recei		and Laura Ave	edo		
	STÄRR & C				N/A 8 Sui	nset Beach Ro	ad		
	850 3RD AV NEW YORK	NY 10022				HARBOR NY			
	1Z5T0T580199607179	Next Day Air Commercial	0706	8 102	2	18.40	-6.81	11.59	
		Fuel Surcharge				0.18	-0.07	0.11	
		Total				18.58	-6.88	11.70	
	1st ref : Leibovitz			Useri	D : v_mol				
	Sender : Virginia Mol	loy				thy R. Wheeler	Γ,		
	STĂRR & C	O'LLC			Lowe	enstein Sandler	· PC		
	850 3RD A\					ivingston Avenu ELAND NJ 070			
	NEW YORK	INI RUUZZ			INUO				

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Delivery Service Invoice Invoice date July 4, 2009

Invoice date

Invoice number 00005T0T58279

Shipper number 5T0T58

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Outbound

Pickup Date	hipping (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/01	1Z5T0T580294995892	2nd Day Air Residential	91401	208	Letter	13.90	Credit -3.48 -0.03 -3.51 CH AVE D1 -9.46 -0.09 -9.55 cions GHES PKW Y 169 -5.79 -0.06 -5.85 dz urab atos PLLC uza 11530 -5.79 -0.06 -5.85	10.42
07701	120101000201000002	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.16	-0.03	0.13
		Total				16,46	-3.51	12.95
	1st ref : H.Deutch		UserID	: michelle	187			
	Sender : michelle		F	Receiv				
	Starr & Comp					EEN GOORDIC		
	850 Third Av New York N					LONGRIDGE A NUYS CA 9140		
06/30	1Z5T0T580191902846	Next Day Air Commercial	89169	108	Letter	24.25	-9.46	14.79
00/30	123107800101002040	Fuel Surcharge				0.24	-0.09	0.15
		Total				24,49	-9,55	14.94
	UserID : Joile	10.00						
	Sender : Heather Starr & Company, LLc			Receiv	er: Mr. Si	g Rogich		
						h Communicati		
	850 Third Av New York N				3883 I AS V	EGAS NV 891	50E3 PKW 1	
07/04		Next Day Air Commercial	11530	102	Letter	14.85		9,06
07/01	1Z5T0T580193374486	Fuel Surcharge	11000	102	Louis	0.15		0.09
		Total				15.00		9.15
	UseriD : Joile	Total				10.00	0,20	•,,-
	Sender : Heather			Receiv	/er: Jennii	er Rosenkrant	z	
	Starr & Com	pany, LLc				sel Ostrow Kai		
	850 Third Av New York N					larden City Pla DEN CITY NY		
07/00	1Z5T0T580199674365	Next Day Air Residential	12572	102	Letter	14,85		9.06
07/02	[25101560199674565	Residential Surcharge	12012	. 102	201101	2,40	0,,,	2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5,85	14.00
	1st ref : 557-LEIBOVITA			Userli	: MARIA			
	Sender : MARIA FRA			Recei				
	STARR & C	OMPANY, LLC				EROE		
		AVENUE, 15TH FLOOR				RIVER ROAD EBECK NY 12	572	
20106	NEW YORK	Next Day Air Residential	1050/	102	Letter			9.06
06/26	1Z5T0T584492311429	Residential Surcharge	10051	. (UZ	(10)	2.40	0., 0	2.40
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				0.32	-0.06	0.26
		Total				32.57	-5,85	26.72
	UserID : SusieKim	Total						
	Sender : Susie Kim			Recei	ver: Elino			
	Starr & Com					r Klein		
	850 Third A New York N	√e У 10022			SOU	ill River Road TH SALEM NY	10590	
	1Z5T0T580196810267	Next Day Air Residential	1197	6 102		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-5.79	9.06
	123101030103010201	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5,85	14.00
	1st ref : Lambert 540			Heeri	D : SuzMF			

1st ref : Lambert 540

Sender: Susana Perez Starr & Company LLC 850 Third Avenue New York NY 10022

Receiver: Americo Soares

Benjamin V Lambert 366 Cobb Road WATERMILL NY 11976



Delivery Service Invoice Invoice date June 13, 2009

Invoice number 00005T0T58249

Shipper number 5T0T58

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Outbound

UPS CampusSI Pickup		Cardon	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Date	Tracking Number	Service	17044		Letter	13.15	-5.26	7.89
06/08	1Z5T0T581393788981	Next Day Air Saver Residential	17044	102	Lono		0120	
		Residential Surcharge				2,40	0.05	2,40
		Fuel Surcharge				0.16	-0.05	0,11
		Total		lm		15.71	-5.31	10.40
	1st ref : DEMME287	_			: m_grze			
	Sender : Marzena Grz STARR & CC		r	(eceiv		V HARPER V HARPER		
	850 3RD AV	E				AND PARKWA		
	NEW YORK	NY 10022				STOWN PA 170		
06/09	1Z5T0T581396426053	Next Day Air Saver Residential	04096	133	Letter	15.60	-6.24	9.36
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.18	-0.06	0.12
		Total				18.18	-6.30	11.88
	1st ref : DEMME287): m_grze	-		
	Sender : Marzena Grzejka			Receiver: JAMES MARTIN JAMES MARTIN				
	STARR & C0 850 3RD AV					GERS ROAD		
	NEW YORK	NY 10022			YARN	NOUTH ME 040		
	1Z5T0T581397553860	Next Day Air Saver Residential	28405	134	Letter	18.80	-7.52	11.28
		Residential Surcharge				2,40		2.40
		Fuel Surcharge				0.21	-0.07	0.14
		Total				2 1. 41	-7,59	13.82
	1st ref : DEMME287): m_grze			
	Sender : Marzena Grzejka			Receiv		STIAN P. DANI STIAN P. DANI		
	STARR & CO LLC 850 3RD AVE			2128 FOREST LAGOON PLA CE				
	NEW YORK	NY 10022				MINGTON NC 28		
06/10	1Z5T0T581393419021	Next Day Air Saver Residential	12534	1 132	Letter		-5.26	7.89
		Residential Surcharge				2,40		2.40
		Fuel Surcharge				0.16	-0.05	0.11
		Total			_	15.71	-5.31	10.40
	1st ref : 637Mendes				D : m_grz	-		
	Sender : Marzena Gr			Kecei		ire Entrup Ire Entrup		
	STARR & C 850 3RD A\				2839	Atlantic Avenue	e	
	NEW YORK	(NY 10022			DUH	SON NY 12534		
06/11	1Z5T0T580192330257	Next Day Air Residential	1257	2 102	Lette		-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40	0.06	2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total			D !	19.85	-6.00	13.85
	1st ref : LEIBOVITZ			Recei	D : m_inte	errante		
	Sender : Marissa Inte STARR & C			Recei		OTHY FEROE		
	850 3RD A\	∕E			311	RIVER ROAD	-70	
	NEW YORK					VEBECK NY 12	·····	
06/10	1Z5T0T580192540039		9152	1 108	Lette		-9.70	14.5
		Fuel Surcharge				0.24	-0.10	0.14
		Total				24.49	-9.80	14.69
	1st ref : 744				D:m_lan			
	Sender 'Mandylam	1		Kece:	iver; NIC!	へんれいろ		

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: NICK ZAYAS
SCOTT RUDIN PRODUCTION S / DISNEY
500 SOUTH BUENA VISTA STREET
BURBANK CA 91521

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Delivery Service Invoice invoice date June 20, 2009

Invoice number 00005T0T58259

Shipper number 5T0T58

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Outbound

Pickup	nipping (continued)		ZIP	_		Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
06/11	1Z5T0T580297971545	2nd Day Air Commercial	90401	208	Letter	13.90	-3.89	10.01
		Fuel Surcharge				0.14	-0.04	0.10
		Total				14.04	-3.93	10.11
	UserID : Jolle							
	Sender : Heather Starr & Comp 850 Third Av New York NY	enue	F	Receiv	301 Ai	/i Nevo /estments rizona Avenue A MONICA CA 9	0401	
06/12	1Z5T0T581392998514	Next Day Air Saver Commercial	91367	138	Letter	21.90	-8,76	13.14
		Fuel Surcharge				0.22	-0.09	0.13
		Total				22.12	-8.85	13.27
	1st ref : 557-LEIBOVITZ			UseriC	: MARIA	STARR		
	Sender : MARIA FRAI STARR & CO 850 THIRD A NEW YORK	OMPANY, LLC IVENUE, 15TH FLOOR	I	Receiv	21210	KAHN E AND WEINER ERWIN STREE DLAND HILLS C	T	
06/11	1Z5T0T580196094970	Next Day Air Residentlal	11976	102	Letter	14,85	-5.94	8.91
00/11	,20,0,300,000	Residential Surcharge				2,40		2,40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-6.00	13.85
	1st ref : Lambert 540			Userl	: SuzMP	erez		
	Sender: Susana Pere Starr & Com 850 Third Av New York N	pany LLC enue	1	Recei	Benja 366 C	co Soares min V Lambert cobb Road ERMILL NY 1197	76	
	1Z5T0T580196537965	Next Day Air Residential	07922	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.17	-0.06	0.11
		Total				17.42	-6.00	11.42
	1st ref : Lambert 540		UserID: SuzMPerez					
Sender: Susana Perez Starr & Company LLC 850 Third Avenue New York NY 10022		pany LLC renue		Recei	John 112 F	Pretto Pine Grove Road (ELEY HEIGHT)	S NJ 07922	
Total UPS Inter			1	3 Pack		244.98	-86.16	158.82

IDS	Camp	ine S	hin

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Welght	Published Charge	Incentive Credit	Billed Charge
06/17	1Z5T0T580192403188	•	10801	102	Letter	14.85	- 5.94	8.91 2.40
		Residential Surcharge Fuel Surcharge				2,40 0.17	-0.06	0.11
		Total				17.42	-6.00	11.42

1st ref: 792 Scorsese

Sender: Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

UserID : d_mussig

Receiver: Laurie McKenna Winds Service Inc. 13 Lawn Avenue NEW ROCHELLE NY 10801



Delivery Service Invoice Invoice date June 20, 2009

Invoice number 00005T0T58259

Shipper number 5T0T58

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Outbound

UPS CampusS Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/12	1Z5T0T580294450309	2nd Day Air Residential	90049	208	Letter	13.90	-3.89	10.01
00/12	100101000000000000000000000000000000000	Residential Surcharge				2,40		2.40
		Fuel Surcharge				0.16	-0.04	0.12
		Total				16.46	-3.93	12.53
	1st ref : SHYER813				: m_grze			
	Sender : Marzena Grz		F	Receiv	rer: Charle	s Shyer s Shyer		
	STARR & C0 850 3RD AV				227 N	, GLÉNROY AVE	ENUE	
	NEW YORK	NY 10022				NGELES CA 90	1049	44.07
	1Z5T0T584197493186	Next Day Air Early A.M. Commercial	11937	102	Letter	14,85		14.85
		Delivery Area Surcharge				1.60		1,60 15.00
		Saturday Delivery				15.00 31.00		31,00
		Early A.M. Surcharge				0.62		0.62
		Fuel Surcharge				63,07		63.07
		Total		Haarli	: m_grze			00.07
	1st ref : BROWN199	-allea				ICIA WADZINSK	(i	
	Sender : Marzena Grz STARR & Cl		,	10001	SOTH	IEBY'S INTERN	ÄTIONA L RE	EALTY
	850 3RD AV	E				N STREET HAMPTON NY	11037	
06/15	NEW YORK 1Z5T0T581398178023	NY 10022 Next Day Air Saver	10013	3 132	Letter	13.15	-5.26	7.89
our io	,,_,	Commercial				5.40	0.05	0.00
		Fuel Surcharge				0.13	~0.05	0.08
		Total			_	13.28	-5.31	7.97
	1st ref : DEMME287				D : m_grze	•	* INS	
	Sender : Marzena Grzejka STARR & CO LLC		Receiver: C/O TREVANN POST, IN BERHANE PRODUCTIONS					
	850 3RD AV				161 A	VENUE OF THE	E AMER ICA:	3
	NEW YORK					YORK NY 1001		43 55
06/17	1Z5T0T580193140568	Next Day Air Residential	9002	5 108	L.etter	24.25	-9.70	14.55
		Residential Surcharge				2.40 0,27	-0.10	2.40 0.17
		Fuel Surcharge					-9.80	17.12
		Total		Haari	Dim into	26.92	-9.00	17.12
	1st ref : SCORSESE-792			UsertD : m_interrante Receiver:				
	Sender : Marissa Inte STARR & C			110001	GIDIO	ON PHILLIPS		
	850 3RD A\	/E			1873	VETERAN AVE ANGELES CA 9	NUE noss	
	NEW YORK		4057	0 400			-5.94	8.91
06/18	1Z5T0T580197981303	Next Day Air Residential	1257.	2 102	Letter	2.40	-0.54	2,40
		Residential Surcharge Delivery Area Surcharge				2,40		2,40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-6.00	13.85
	1st ref : LEIBOVITZ	lotai		Userl	D:m inte			
	Sender : Marissa Inte	errante		Recei				
	STARR & C	O LLC				THY FEROE		
	850 3RD AY NEW YORK					RIVER ROAD IEBECK NY 125	72	
00/10	1Z5T0T580191379547	Next Day Air Commercial	9002	4 108			-9.70	14,55
06/16	120101000191379047	Fuel Surcharge	5002	. ,00		0.24	-0.10	0.14
		Total				24.49	-9.80	14.69
	1st ref : 744	, σ.ω.		User	ID:m lam			
	partoti (TT Opendan i Mandritore			Recei				

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver:

WILLS & GENTILLE 10990 WILSHIRE BLVD. LOS ANGELES CA 90024

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Delivery Service Invoice Invoice date June 6, 2009

Invoice date

Invoice number 00005T0T58239

Shipper number 5T0T58

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Outbound

o Zone We	Published eight Charge	Incentive Credit	Billed Charge
			8.91
72 102 Le	etter 14.85.		2.40
	2.40		2.40
	2.40		0.14
	0.20		
	19.85	-6.00	13.85
UserID : m_	_interrante		
3	TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12	2572	
36 102 L	_etter 14.85	-5.94	8,91
	0.15	-0.06	0.09
	15,00	-6.00	9,00
UserID : m	ı lam		
Receiver:	Caroline Prugh Stuart Thompson 1501 Broadway NEW YORK NY 10		
21 108 L	Letter 24.25		14.55
	0.24	4 -0.10	0.14
	24.49	9.80	14.69
UserID : m	n_lam		
;	NICK ZAYAS SCOTT RUDIN PE 500 SOUTH BUEN BURBANK CA 915	NA VISTA STRE	DISNEY EET
	Letter 24.2		14.55
	2.4	0	2.40
	0.2	7 -0.10	0.17
	26.9	2 -9.80	17.12
UserID: v	mollov		
Receiver:	Charles and Penel N/A 1108 Cedar Street SANTA MONICA	t .	
6 Package((s) 126.8	1 -45.19	B1.6
23 Package((s) 535.4	4 -197.17	338.2
			4011-9-(-)



Customer Nur	nber
9363	
Invoice Numb	67 7 7 7 7 7 5 7 7 8
43364	
invoice Date	计 法经济 经收益 化
7/31/2009	

	(Client Name	LEBOVITZ		
		Delivery	Detail		
ate Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
7/1/2009 12:39 PM Bike Regular	967045	Starr & Co 850 3rd Ave # 15/FL	American Agents 19 Fulton St # R-3		Lebovitz
	Vena	New York NY 10022-6222	New York NY 100 Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name - L	EIBOVITZ Total:		\$9.75
**************************************		Client Name	LEIBOVITZ	MINIST. MARKET	
		Delivery	Detail		
Date Ready	Order ID				References
Order Type	Caller	Origin	Destination		Billing Group
7/7/2009 12:57 PM	969098	Starr & Co	LEIBOVITZ STU		Leibovitz
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich S New York NY 100	•	
	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New YORK NY 100	J14*Z111	
	(Z 1Z) (38-0000		Bike Regular	\$9.75	······
			Order Total:	\$9.75	
	969293	Starr & Co - MARIA	TREE RENTAL O	ORP	LEIBOVITZ
Bike Regular	000.00	850 3rd Ave # 15/FL	127 W 24th St	044 4044	
	Mona Simmons	New York NY 10022-6222	New York NY 10	V11-1914	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
Z400000 2:02 DM	971288	Starr & Co - MARIA	Leiboveitz		LEIBOVITZ
7/10/2009 3:03 PM Bike Regular	01:E00	850 3rd Ave # 15/FL	755 Greenwich S		
	Mona Simmons	New York NY 10022-6222	New York NY 10	014-2111	
	(212) 759-6556		Bike Regular	\$9,75	
			Order Total:	\$9.75	
	973927	Starr & Co - MARIA	LEIBOVITZ STU	DIO	LEIBOVITZ
7/16/2009 3:55 PM Bike Regular	919961	850 3rd Ave # 15/FL	755 Greenwich S		
Dino Hugomi	Mona Simmons	New York NY 10022-6222	New York NY 10	014-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	····
710010000 0.07 DM	977052	Starr & Co - JALPA	LEIBOVITZ STU	IDIO	LEIBOVITZ
7/23/2009 2:05 PM Bike Regular	311002	850 3rd Ave # 15/FL	755 Greenwich S	St	
Diffe Lindage	Mona Simmons	New York NY 10022-6222	New York NY 10	014-2111	
	(212) 759-6556		Bike Regular	\$9.75	<u></u>

\$9.75

Order Total:



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Invoice Date	
7/31/2009	

	(Client Name Delivery	LEIBOVITZ		
		Denvery	<i>D</i> U(ali		
Date Ready Order Type	Order ID				References
nuer Type	Caller	Origin	Destination		Billing Group
/24/2009 9:24 AM	977366	Starr & Co	LEIBOVITZ STL	OIOL	Leibovitz
Sike Regular		850 3rd Ave # 15/FL	755 Greenwich		
	Virginia Molloy	New York NY 10022-6222	New York NY 10	0014-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
(100,100,000 E-00 DM	979970	Starr & Co - PETER	MEZENTSEVA	ELENA	LEIBOVITZ
7/29/2009 5:00 PM Bike Regular	979970	850 3rd Ave # 15/FL	58 W 58th St #		
nive Leadings	Mona Simmons	New York NY 10022-6222	New York NY 1	0019-2505	
	(212) 759-6556		Bike Regular	\$9.75	
			_	\$9.75	
			Order Total:	\$2.12	
7/30/2009 3:45 PM	980560	Starr & Co - MARIA	LEIBOVITZ STU		LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 1	UU14-Z111	
	(212)100 0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$78.00
		Client Name - L	EIBOVITZ Total:		\$78.00
		Client Name	I FIBOWIT	Z	
		Client Name Delivery	LEIBOWIT:	Z	
Date Ready				Z	Diference
•	Order ID	Delivery	Detail	Z	References
Date Ready Order Type	Order ID Caller	Delivery Origin	Detail Destination	Z	Billing Group
Order Type 7/9/2009 3:32 PM	Order ID	Origin Starr & Co	Destination Leiboveitz		
Order Type	Order ID Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL	Detail Destination	St	Billing Group
Order Type 7/9/2009 3:32 PM	Order ID Caller	Origin Starr & Co	Destination Leiboveltz 755 Greenwich	St	Billing Group
Order Type 7/9/2009 3:32 PM	Order ID Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL	Destination Leiboveltz 755 Greenwich New York NY 1	St 10014-2111	Billing Group
Order Type 7/9/2009 3:32 PM	Order ID Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular	St 10014-2111 \$9.75	Billing Group
Order Type 7/9/2009 3:32 PM	Order ID Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total:	St 10014-2111 \$9.75	Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Order ID Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliver	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals:	St 10014-2111 \$9.75	Billing Group LEIBOWITZ \$9.75
Order Type 7/9/2009 3:32 PM	Order ID Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total:	St 10014-2111 \$9.75	Billing Group LEIBOWITZ \$9.75
Order Type 7/9/2009 3:32 PM	Order ID Caller 970621 Nicole	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliver	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total:	St 10014-2111 \$9.75	Billing Group LEIBOWITZ \$9.75 \$9.75
Order Type 7/9/2009 3:32 PM Sike Regular	Order ID Caller 970621 Nicole	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L Client Name Delivery	Detail Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total: LEVINE	St 10014-2111 \$9.75	\$9.75 \$9.75 References
Order Type 7/9/2009 3:32 PM Bike Regular Date Ready	Order ID Caller 970621 Nicole	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L Client Name Delivery	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total: LEVINE Detail Destination	St 10014-2111 \$9.75	\$9.75 \$9.75 References Billing Group
Order Type 7/9/2009 3:32 PM Bike Regular Date Ready	Order ID Caller 970621 Nicole	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name Delivery Origin Starr & Co	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total: LEVINE Detail Destination David Levine	\$1 St 10014-2111 \$9.75 \$9.75	\$9.75 \$9.75 References
Order Type 7/9/2009 3:32 PM Sike Regular Date Ready Order Type	Order ID Caller 970621 Nicole Order ID Caller 967269	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delive Client Name - L Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total: LEVINE Detail Destination David Levine 275 Central Pa	st 10014-2111 \$9.75 \$9.75	\$9.75 \$9.75 References Billing Group
Order Type 7/9/2009 3:32 PM Bike Regular Date Ready Order Type	Order ID Caller 970621 Nicole Order ID Caller	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name Delivery Origin Starr & Co	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: EIBOWITZ Total: LEVINE Detail Destination David Levine	st 10014-2111 \$9.75 \$9.75	\$9.75 \$9.75 References Billing Group Levine



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		Client Name	LEBOVITZ				
Delivery Detail							
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group		
7/1/2009 12:39 PM Bike Regular	967045	Starr & Co	American Agents 19 Fulton St # R-308A		Lebovitz		
	850 3rd Ave # 15/FL Vena New York NY 10022-6222		New York NY 10038-2100 Bike Regular \$9.75				
			Order Total:	\$9.75			
		Delive	ery Detail Totals:		\$9.75		
		Client Name - l	EIBOVITZ Total:		\$9.75		
					<u> </u>		

	(Client Name Delivery	LEIBOVITZ Detail	·	
		Delivery	Detail		
Date Ready Order Type	Order ID Calier	Origin	Destination		References Billing Group
7/7/2009 12:57 PM Bike Regular	969098 Virginia Molloy	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111		Leibovitz
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
7/7/2009 3:30 PM Bike Regular	969293 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	TREE RENTAL 127 W 24th St New York NY 1		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
7/10/2009 3:03 PM Bike Regular	971288 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	Lelboveitz 755 Greenwich New York NY 1		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	<u>.</u>
			Order Total:	\$9.75	
7/16/2009 3:55 PM Bike Regular	973927 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ ST 755 Greenwich New York NY	ı St	LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
7/23/2009 2:05 PM Bike Regular	977052 Mona Simmons	Starr & Co - JALPA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ ST 755 Greenwich New York NY	n St	LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	



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	(Client Name Delivery	LEIBOVITZ		
		Delivery	J-Clair		
eate Ready Order Type	Order ID	Oriente	Destination		References Billing Group
	Caller	Origin	LEIBOVITZ STU	IDIO	Leibovitz
/24/2009 9:24 AM	977366	Starr & Co 850 3rd Ave # 15/FL	755 Greenwich S		EG(DOTTED
ike Regular	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New York NY 10		
	(212) 138-0330		Bike Regular	\$9.75	
			Order Total:	\$9.75	
10010000 E-00 DM	979970	Start & Co - PETER	MEZENTSEVA,	ELENA	LEIBOVITZ
/29/2009 5:00 PM like Regular	310010	850 3rd Ave # 15/FL	58 W 58th St # 2	23C	
ike regulai	Mona Simmons	New York NY 10022-6222	New York NY 10	0019-2505	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
/30/2009 3:45 PM	980560	Starr & Co - MARIA	LEIBOVITZ STU	סומע	LEIBOVITZ
7/30/2009 3:45 PM Bike Regular		850 3rd Ave # 15/FL	755 Greenwich		
		New York NY 10022-6222	New York NY 19	0014-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$78.00
					\$78.00
		Client Name - L	EIBOVITZ Total:		Ψ10.00
		Client Name - L			
		Client Name	LEIBOWIT	Z	
			LEIBOWIT	Z	\$70.00
Date Ready	Order ID	Client Name	LEIBOWIT	Z	References
Date Ready Order Type	Order ID Caller	Client Name	LEIBOWIT	Z	
Order Type	*·	Client Name Delivery	LEIBOWITZ Detail Destination Leiboveltz		References
Order Type 7/9/2009 3:32 PM	Caller	Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL	LEIBOWITZ Detail Destination Leiboveltz 755 Greenwich	St	References Billing Group
Order Type	Caller	Client Name Delivery Origin Starr & Co	LEIBOWITZ Detail Destination Leiboveltz 755 Greenwich New York NY 1	St 0014-2111	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621	Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL	Detail Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular	St	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621	Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name - L	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEIBOWITZ Total:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ
Order Type 7/9/2009 3:32 PM	Caller 970621 Nicole	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name - L	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEIBOWITZ Total:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ \$9.75
Order Type 7/9/2009 3:32 PM Bike Regular	Galler 970621 Nicole	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name - L Client Name	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEVINE Detail	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ \$9.75 \$9.75
Order Type 7/9/2009 3:32 PM Bike Regular Date Ready Order Type	Caller 970621 Nicole Order ID Caller	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name - L Client Name Delivery	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEIBOWITZ Total:	St 0014-2111 \$9.75	References Billing Group LEIBOWITZ \$9.75
Date Ready Order Type Date Ready Order Type	Galler 970621 Nicole	Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name - L Client Name Delivery Origin Starr & Co	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEVINE Detail Destination David Levine 275 Central Pa	St 0014-2111 \$9.75 \$9.75	References Billing Group LEIBOWITZ \$9.75 \$9.75 References Billing Group
Order Type 7/9/2009 3:32 PM Bike Regular Date Ready Order Type	Caller 970621 Nicole Order ID Caller 967269	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name - L Client Name Delivery	Detail Destination Leiboveitz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEVINE Detail Destination David Levine	St 0014-2111 \$9.75 \$9.75	References Billing Group LEIBOWITZ \$9.75 \$9.75 References Billing Group Levine
Date Ready Order Type Date Ready Order Type	Caller 970621 Nicole Order ID Caller	Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Deliv Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL	Destination Leiboveltz 755 Greenwich New York NY 1 Bike Regular Order Total: ery Detail Totals: LEVINE Detail Destination David Levine 275 Central Pa	St 0014-2111 \$9.75 \$9.75	References Billing Group LEIBOWITZ \$9.75 \$9.75 References Billing Group Levine

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

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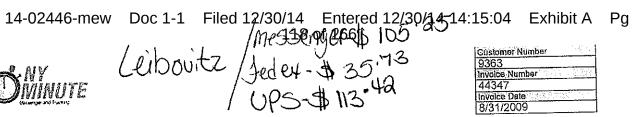
Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00023076
Invoice Date: 10/01/09
Payment Due: 10/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 09/30/09	25,000.00
Messenger Expense	105.25
Postage Expense	170.01
UPS Expense	113.42
Federal Express Expense	35.73
Office Expense	503.20





Gustomer Number	1947
9363	
Invoice Number	. 31.75gb l
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8/31/2009	

	C	lient Name	LAURER		
		Delivery	Detail		
oate Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
/3/2009 3:34 PM Bike Regular	981847	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Matt Lauer 133 E 64th St New York NY 100 Bike Regular	65-7045 \$9.75	laurer
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name	- LAURER Total:		\$9.75
	(Client Name	LEBOWITZ		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
3/31/2009 4:03 PM Bike Regular	994431	Starr & Co 850 3rd Ave # 15/Ft New York NY 10022-6222	Lebowitz 755 Greenwich S New York NY 10 Bike Regular		LEBOWITZ
			Order Total:	\$9.75	
		ma et.	B-4-9 T-4-In.		\$9.75
		Deliv	ery Detail Totals:		φ3.1 . 0
			LEBOWITZ Total:		\$9.75
			•	N	•
	(Client Name -	LEBOWITZ Total:	N	•
Date Ready Order Type	Order ID	Client Name - Client Name Deliver	LEBOWITZ Total:	N	•
•		Client Name -	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16	re Rm 1401 0021-8408	\$9.75
Order Type 8/21/2009 11:14 AM	Order ID Caller 990409	Client Name - Client Name Deliver Origin Starr & Co 850 3rd Ave # 15/FL	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 18 Bike Regular	e Rm 1401 0021-8408 \$9.75	\$9.75 References Billing Group
Order Type 8/21/2009 11:14 AM	Order ID Caller 990409	Client Name - Client Name Deliver Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16 Bike Regular Order Total:	re Rm 1401 0021-8408	\$9.75 References Billing Group
Order Type 8/21/2009 11:14 AM	Order ID Caller 990409	Client Name - Client Name Deliver Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 18 Bike Regular	e Rm 1401 0021-8408 \$9.75	\$9.75 References Billing Group leiberman
Order Type 8/21/2009 11:14 AM	Order ID Caller 990409 Venus	Client Name - Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16 Bike Regular Order Total: very Detail Totals: LEIBERMAN Total:	ve Rm 1401 0021-8408 \$9.75 \$9.75	\$9.75 References Billing Group leiberman
Order Type 8/21/2009 11:14 AM	Order ID Caller 990409 Venus	Client Name - Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16 Bike Regular Order Total: very Detail Totals: LEIBERMAN Total:	ve Rm 1401 0021-8408 \$9.75 \$9.75	\$9.75 References Billing Group leiberman
Order Type 8/21/2009 11:14 AM	Order ID Caller 990409 Venus	Client Name - Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16 Bike Regular Order Total: very Detail Totals: LEIBERMAN Total:	ve Rm 1401 0021-8408 \$9.75 \$9.75	\$9.75 References Billing Group leiberman
Order Type 8/21/2009 11:14 AM Bike Regular Date Ready Order Type 8/4/2009 11:45 AM	Order ID Caller 990409 Venus Order ID	Client Name - Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L Client Name Delivery	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16 Bike Regular Order Total: very Detail Totals: LEIBOVITZ ry Detail Destination LEIBOVITZ ST 755 Greenwich	ve Rm 1401 0021-8408 \$9.75 \$9.75	\$9.75 References Billing Group leiberman \$9.75 \$9.75
Order Type 8/21/2009 11:14 AM Bike Regular Date Ready Order Type	Order ID Caller 990409 Venus Order ID Caller	Client Name - Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L Client Name Delivery Origin Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	Destination Adler Group 654 Madison Av New York NY 10 Bike Regular Order Total: Very Detail Totals: LEIBOVITZ Ty Detail Destination LEIBOVITZ ST 755 Greenwich New York NY 10	ve Rm 1401 0021-8408 \$9.75 \$9.75	\$9.75 References Billing Group leiberman \$9.75 \$9.75 References Billing Group LEIBOVITZ
Order Type 8/21/2009 11:14 AM Bike Regular Date Ready Order Type 8/4/2009 11:45 AM	Order ID Caller 990409 Venus Order ID Caller 982186 Mona Simmons	Client Name - Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Delivery Client Name - L Client Name Delivery Origin Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEBOWITZ Total: LEIBERMA y Detail Destination Adler Group 654 Madison Av New York NY 16 Bike Regular Order Total: very Detail Totals: LEIBOVITZ ry Detail Destination LEIBOVITZ ST 755 Greenwich	ve Rm 1401 0021-8408 \$9.75 \$9.75	\$9.75 References Billing Group leiberman \$9.75 \$9.75 References Billing Group LEIBOVITZ



Customer Number
9363
Invoice Number
44347
Invoice Date
8/31/2009

	C	lient Name	LEIBOVITZ		
		Delivery I	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
3/5/2009 1:50 PM Bike Regular	982987	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STL 755 Greenwich S New York NY 10	St	LEIBOVITZ
	(212) 759-6556	146M) 01// 11 1005% 0555			
			Bike Regular Order Total:	\$9.75 \$9.75	
8/5/2009 4:59 PM	983180	Starr & Co	Witz End 547 W 49th St		Leibovitz
Bike Rush		850 3rd Ave # 15/FL New York NY 10022-6222	New York NY 1	0019-7142	
	Mona	MEM TOLK MI TOOKE-0222	Bike Rush	\$17.50	
			Order Total:	\$17.50	
8/6/2009 8:00 AM	983203	Redelivery	Witz End		Leibovitz
Bike Regular	500200	15 W 28th St	547 W 49th St		
Dura Loadini	Mona	New York NY 10001-6410	New York NY 1		
			Bike Regular	\$9.75 \$9.75	
			Order Total:		
8/10/2009 2:05 PM	984913	Starr & Co - MARIA	LEIBOVITZ ST		LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich St		
•	Mona Simmons	New York NY 10022-6222	New York NY 1	0014-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
4999	A Managan A Maria			HDIO	LEIBOVITZ
8/28/2009 11:15 AM	993442	Starr & Co - MARIA	LEIBOVITZ ST 755 Greenwich		CEIDOVIIA
Bike RT	Mana Cimma-s	850 3rd Ave # 15/FL New York NY 10022-6222	New York NY		
	Mona Simmons (212) 759-6556	NOW TOLK IN TOURS-0222			
			Bike RT	\$19.50	· · · · · · · · · · · · · · · · · · ·
			Order Total:	\$19.50	
8/28/2009 1:12 PM	993596	LEIBOVITZ STUDIO	Starr & Co - M	ARIA	LEIBOVITZ
Bike Regular		755 Greenwich St	850 3rd Ave #		
		New York NY 10014-2111	New York NY	10022-6222	
	(212) 759-6556		Bike Regular	\$9.75	· · · · · · · · · · · · · · · · · · ·
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$85.75
		Client Name -	LEIBOVITZ Total:		\$85.75
		Client Name	LIEBOVU	TZ	
		Deliver	y Detail		
Date Ready Order Type	Order ID				References
Order type	Caller	Origin	Destination		Billing Group



Customer Number	11 70 11
9363	
Invoice Number	
44347	
Invoice Date	grades, s
8/31/2009	

1,2,2,1	С	lient Name	LAURER		
		Delivery 1	Detail		
Date Ready Order Type	Order ID Caller	Orlgin	Destination		References Billing Group
8/3/2009 3:34 PM Bike Regular	{	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Matt Lauer 133 E 64th St New York NY 10065		laurer
			Bike Regular Order Total:	\$9.75 \$9.75	
		Delive	ry Detail Totals:		\$9.75
		Client Name -	- LAURER Total:		\$9.75
	C	Client Name	LEBOWITZ	**************************************	
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
8/31/2009 4:03 PM Bike Regular	994431	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 1001 Bike Regular	4-2111 \$9.75	LEBOWITZ
			Order Total:	\$9.75	alexanders & colored by Marie Correct
		Delive	ery Detail Totals:		\$9.75
			_EBOWITZ Total:		\$9.75
	. (Client Name	LEIBERMAN		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
8/21/2009 11:14 AM Bike Regular	990409 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave f New York NY 1002 Bike Regular		leiberman
			Order Total:	\$9.7 5	
		Deliv	ery Detail Totals:		\$9.75
		Client Name - Ll	EIBERMAN Total:		\$9.75
		Client Name Delivery	LEIBOVITZ y Detail		All Advances and All All Advances
Date Ready					Defenses
Order Type	Order ID Caller	Origin	Destination		References Billing Group
8/4/2009 11:45 AM Bike Regular	982186 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUD 755 Greenwich St New York NY 100		LEIBOVITZ
	(212) 759-6556	HOW LOUGHT TOOLE VELL	Bike Regular	\$9.75	
			Order Total:	\$9.75	
				Page 3	1 of 65



Customer Number	<u> </u>
9363	
Invoice Number	
44347	
Invoice Date	% 4 V (\$1)
8/31/2009	

	С	lient Name	LIEBOVUTZ		
		Delivery	Detail		
oate Ready Order Type	Order ID Caller	OrigIn	Destination	AE LEGICAL TO	References Billing Group
/6/2009 3:59 PM Bike Regular	983773	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	lleboyitz studio 755 Greenwich St New York NY 1001 Bike Regular	14-2111 \$9.75	fiebovutz
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name - Lli	PPERMAN Total:		\$9.75
	0	Client Name	LIPPERMAN	. <u></u>	
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
3/24/2009 10:33 AM	990930	Starr & Co	/		LIPPERMAN
Bike Regular	Nicole	850 3rd Ave # 15/FL New York NY 10022-6222	654 Madison Ave New York NY 100 Bike Regular	21-8404 \$9,75	
			Order Total:	\$9.75	
					PO 75
		Deliv	ery Detail Totals:		\$9.75
			ery Detail Totals: PPERMAN Total:		\$9.75 \$9.75
		Client Name - Ll	PPERMAN Total:		•
	l	Client Name - Ll	PPERMAN Total:		•
Date Ready Order Type	Order ID	Client Name - Ll Client Name Delivery	PPERMAN Total:		•
•		Client Name - Ll	LUMET Detail Destination Jenny Lumet-res 251 W 95th St Ap New York NY 100	ot 6s 025-6313	\$9.75
Order Type 	Order ID Caller 986122	Client Name - Ll Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL	LUMET Detail Destination Jenny Lumet-res 251 W 95th St Ap	ot 6s	\$9.75 References Billing Group
Order Type 	Order ID Caller 986122	Client Name - Li Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - KELLY 850 3rd Ave # 15/FL	Destination Jenny Lumet-res 251 W 95th St Ap New York NY 100 Bike RT Order Total: LUMET 1 W 81st St # 4D	of 6s 025-6313 \$19.50 \$19.50	\$9.75 References Billing Group
Order Type 8/12/2009 2:00 PM Bike RT 8/25/2009 10:26 AM	Order ID Caller 986122 Virgina	Client Name - Li Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Destination Jenny Lumet-res 251 W 95th St Ap New York NY 100 Bike RT Order Total: LUMET 1 W 81st St # 4D New York NY 10	of 6s 025-6313 \$19.50 \$19.50 0A/4DB 024-6048	\$9.75 References Billing Group LUMET
Order Type 8/12/2009 2:00 PM Bike RT 8/25/2009 10:26 AM	Order ID Caller 986122 Virgina 991532 Mona Simmons	Client Name - Li Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - KELLY 850 3rd Ave # 15/FL	Destination Destination Jenny Lumet-res 251 W 95th St Ar New York NY 100 Bike RT Order Total: LUMET 1 W 81st St # 4D New York NY 10	of 6s 025-6313 \$19.50 \$19.50 A/4DB 024-6048 \$9.75	\$9.75 References Billing Group LUMET
Order Type 8/12/2009 2:00 PM Bike RT 8/25/2009 10:26 AM	Order ID Caller 986122 Virgina 991532 Mona Simmons	Client Name - Li Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - KELLY 850 3rd Ave # 15/FL	Destination Jenny Lumet-res 251 W 95th St Ap New York NY 100 Bike RT Order Total: LUMET 1 W 81st St # 4D New York NY 10 Bike Regular Order Total:	of 6s 025-6313 \$19.50 \$19.50 0A/4DB 024-6048	\$9.75 References Billing Group LUMET
Order Type 8/12/2009 2:00 PM Bike RT 8/25/2009 10:26 AM	Order ID Caller 986122 Virgina 991532 Mona Simmons (212) 759-6556	Client Name - Ll Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - KELLY 850 3rd Ave # 15/FL New York NY 10022-6222	Destination Jenny Lumet-res 251 W 95th St Ap New York NY 100 Bike RT Order Total: LUMET 1 W 81st St # 4D New York NY 10 Bike Regular Order Total: Sidney Lumet 1 West 81sty Street	ot 6s 025-6313 \$19.50 \$19.50 0A/4DB 024-6048 \$9.75 \$9.75	\$9.75 References Billing Group LUMET
Order Type 8/12/2009 2:00 PM Bike RT 8/25/2009 10:26 AM Bike Regular 8/26/2009 10:27 AM	Order ID Caller 986122 Virgina 991532 Mona Simmons (212) 759-6556	Client Name - Ll Client Name Delivery Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - KELLY 850 3rd Ave # 15/FL New York NY 10022-6222	Destination Jenny Lumet-res 251 W 95th St Ap New York NY 100 Bike RT Order Total: LUMET 1 W 81st St # 4D New York NY 10 Bike Regular Order Total: Sidney Lumet	ot 6s 025-6313 \$19.50 \$19.50 0A/4DB 024-6048 \$9.75 \$9.75	\$9.75 References Billing Group LUMET LUMET

Filed 12/30/14 Entered 12/30/14 14:15:04 14-02446-mew Doc 1-1 Exhibit A



Account Number Invoice Number Invoice Date Page 4 of 11 1074-7915-5 9-298-77171 Aug 17, 2009

FedEx Express Shipment Detail By Payor Type (Original)

		MCFINEORMATION	

- Fuel Surcharge FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation Tracking ID Service Type Package Type Zone	USAB 869621044980 FedEx Express Saver FedEx Pak 02	Sender TATIANA MIRVILLE STARR & COMPANY LLC 850 3RD AVE FL 15 NEW YORK NY 10022-7263 US	Recipient Brenda Scheider 9 Somers PL SAG HARBOR NY 11963 US	
Packages Rated Weight Delivered Svc Area Signed by	1 1.0 lbs, 0.5 kgs Aug 10, 2009 10:23 AM see above	Transportation Charge Fuel Surcharge Delivery Area-Resi Residential Delivery Total Charge	USD	9.60 0.94 2.40 2.40 \$15.34
FedEx Use Picked up: Aug Paver: Shipper		Cust. Hef.: LEIBOVITZ Ref.#3;	Ref.#2:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 6.50% to this shipment
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address Release Authorized

Automation Tracking ID Service Type Package Type Zone	USAB 870418298830 FedEx Priority Overnight FedEx Envelope 02	Sender PETER LEV STARR & COMPANY LLC B50 3RD AVE FL 15 NEW YORK NY 10022-7263 US	Recipient JONATHAN BRISTOL 19 YARMOUTH RD CHATHAM NJ 07920 US	
Packages	1	Taxana estating Chaygo		16.15
Rated Weight	N/A	Transportation Charge		0.00
Delivered	Aug 08, 2009 10:22	Courier Pickup Charge		2.18
Svc Area	A1	Fuel Surcharge		
Signed by	see above	Residential Delivery		2.40
FedEx Use	021914403/0000186/02	Saturday Delivory		15.00
LEGEX OSE	0213141001000100102	Total Charge	USD	\$35.73

icked un: Aug 07, 2009 Cust: Ref.: DDNAHUE Ref.#2:	
icked up: Aug 97, 2009 Crist: Ref., DBNAHUE Hef.#25	
aver Shinnet Rel.#3	
ayer: Shupper Ref.#3:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount Package Delivered to Recipient Address Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging

Automation Tracking ID Service Type Package Type Zone	USAB 870418299620 FedEx Priority Overnight Customer Packaging 02	Sender CRISTINA STARR & COMPANY LLC 850 3RD AVE FL 15 NEW YORK NY 10022-7263 US	Recipient M THOMAS THOMAS/DONAHUE RESIDENCE 120 BEACHSIDE AVE WESTPORT CT 06880 US	
Packages Rated Weight Delivered	1 5.0 lbs, 2.3 kgs Aug 08, 2009 13:15	Transportation Charge Residential Delivery		24.65 2.40
Svc Area Signed by	A4 see above	Saturday Delivery Fuel Surcharge Total Charge	USD	15.00 2.73 \$44.78
FedEx Use	021916729/0001486/02	rucai viiaiye	• • •	



Delivery Service Invoice invoice date July 18, 2009

Invoice number 00005T0T58299

Shipper number 5T0T58

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UPS Internet S Pickup	hipping (continued)		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
07/10	1Z5T0T580192597621	Next Day Air Commercial	90210	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		Total				24.86	-9.70	15,16
	1st ref: 792-MARTY		_		: MARIA			
	Sender: MARIA FRAI STARR & CO 850 THIRD A NEW YORK	OMPANY, LLC AVENUE, 15 T H FLOOR	Receiver: CHRIS DONNELLY ENDEAVOR TALENT AGENCY , INC. 9601 WILSHIRE BLVD. BEVERLY HILLS CA 90210					
	1Z5T0T580192994013	Next Day Air Commercial	90067	108	Letter	24.25	-9,46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		Total				24.86	-9.70	15.16
	1st ref : 792-MARTY			UserIE) ; MARIA	STARR		
	Sender: MARIA FRA STARR & CI 850 THIRD / NEW YORK	OMPANY, LLC AVENUE, 15TH FLOOR	i	Receiv	2000	YORN MANAGEMEN AVENUE OF T ANGELES CA	HE STA RS	
	1Z5T0T580196377094	Next Day Air Residential	11211	102	Letter	14.85	-5.79	9.06
	.2010100010001	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.14	0.29
		Total				17,68	-5.93	11.75
	1st ref : 792-MARTY			Userl	: MARIA	STARR		
	Sender : MARIA FRA	NZESE		Receiv				
	STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022		JESSICA MEYERS 209 BEDFORD AVE BROOKLYN NY 11211					
07/16	1Z5T0T58NT99270831	Next Day Alr Residential	06776	3 102	Letter	14.85	-5.79	9.06
07710	120101000000000000000000000000000000000	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.14	0.29
		Total				17.68	-5.93	11.75
	1st ref : 557-LEIBOVIT	z		Useril	D:MARIA	STARR		i ver
	Sender: MARIA FRA STARR & C 850 THIRD NEW YORK	OMPANY, LLC AVENUE, 15TH FLOOR		Recei	JOE 4 GR	LANOCE'S FIN ANDVIEW LAN MILFORD CT	NE 06776	
07/13	1Z5T0T581393280859	Next Day Air Saver Residential	1059	132	Letter		-5.13	8.02
		Residential Surcharge				2.40	0.40	2.40
		Fuel Surcharge				0.39	-0.13	0.26
		Total				15.94	-5.26	10.68
	UserID: SusieKIm							
	Sender : Susie Kim Starr & Con 850 Third A New York N	ve		Kecei	18 M	r Klein ill River Road TH SALEM NY		
	1Z5T0T580191986060	Next Day Air Residential	1197	6 102	Lette			9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49		0.35
		Total				20.14	-5.93	14.21
	1st ref : Lambert 540		UserID : SuzMPerez					
	Sende r : Susana Per Starr & Con 850 Third A New York N	npany LLC venue		Recei	Benj 366	rico Soares amin V Lambei Cobb Road ERMILL NY 11		

Service



Delivery Service Invoice

July 18, 2009 Invoice date

Weight

UserID : m_lam

Receiver: NICK ZAYAS
SCOTT RUDIN PRODUCTION S / DISNEY
500 SOUTH BUENA VISTA STREET
BURBANK CA 91521

Published

Charge

Incentive

Credit

-5.79

Billed

9.06

Charge

Invoice number 00005T0T58299

Shipper number 5T0T58

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Zone

ZIP

Code

Ōι	ıŧ	h	o	ŧ	n	d

Pickup Date

UPS Internet Shipping (continued)

Tracking Number

1st ref: 744

Sender: Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

07/16	1Z5T0T580190486147	Next Day Air Residential	11976	102	Letter	14.85	-5.79	9.06
01/10	120101000100400147	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		Total				20.14	-5.93	14.21
	1st ref : Lambert 540	10101		UserID	: SuzMPe	ez		
	Sender : Susana Pere	7	R	eceive	er: Americ	o Soares		
	Starr & Comp					in V Lambert		
	850 Third Av				366 Co	bb Road RMILL NY 1197	7 6	
	New York N	7 10022		5		346.32	-122.30	224.02
Total UPS Intern	et Shipping		16	Packa	ge(s)	340.32	-122.50	224.02
UPS CampusShi	р						la an ather	Billed
Pickup			ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Charge
Date	Tracking Number	Service	90049		Letter	13.90	-3.48	10.42
07/14	1Z5T0T580294388682	2nd Day Air Residential	90049	208	rerrer	2.40	-0.40	2.40
		Residential Surcharge				0.41	-0.09	0.32
		Fuel Surcharge				16.71	-3.57	13.14
		Total					-3.51	13.14
	1st ref : CHARLES SH	/ER			: m_grzej			
	Sender : Marzena Gr		ŀ	Keceiv	er: Charle	s Snyer s Shyer		
	STARR & C 850 3RD AV				227 N.	GLENROY AV	/ENUE	
	NEW YORK					NGELES CA 9		
07/15	1Z5T0T580196071575	Next Day Air Residential	10590	102	Letter	14.85	-5.79	9.06
01113	(2010,000,000,100	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.14	0.29
		Total				17.68	-5.93	11,75
	1st ref : TUCCI-928	, 0,00		Useri	: m_inter	rante		
	Sender : Marissa Inte	errante		Receiv	er:			
	STARR & C				STAN	LEY TUCCI	ZENILIS	
	850 3RD A\				SOUT	IDGEFIELD AV H SALEM NY	10590	
···	NEW YORK		1257	2 102	Letter	14.85	-5.79	9.06
07/16	1Z5T0T580191450727	Next Day Air Residential	12012	102	201101	2.40		2.40
		Residential Surcharge				2,40		2,40
		Delivery Area Surcharge				0.49	-0.14	0.35
		Fuel Surcharge				20.14	-5,93	14.21
		Total		Hearli): m_inter			
	1st ref : LEIBOVITZ			Recei		ianio		
	Sender : Marissa Into STARR & C			110001	TIMO	THY FEROE		
	850 3RD A	√E.			311 R	IVER ROAD	-70	
	NEW YORK	(NY 10022				EBECK NY 125		
07/15	1Z5T0T580194613117	Next Day Air Commercial	9152	1 108	Letter	24.25	-9.46	14.79
22		Fuel Surcharge				0.61	-0.24	0.3
		Total				24.86	- 9.70	15.10
				Hasel	D lam			

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A 125 of 166



Delivery Service Invoice Invoice date July 25, 2009

Invoice date

Invoice number 00005T0T58309

Shipper number 5T0T58

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Outbound

UPS CampusShip Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
07/22	1Z5T0T580291306006	2nd Day Air Residential	10960	202	Letter	9.45	-2.36	7.09
•=		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.30	-0.06	0.24
		Total				12.15	-2.42	9.73
	1st ref: 835 Levine				: d_muss			
	Sender : Donna Mussi		F	Receiv		: & Alanna Levii : Residence	ו	
	STARR & CC 850 3RD AVE				14 Ter	race Drive		
	NEW YORK	NY 10022			SOUT	H NYACK NY 1	0960	
07/17	1Z5T0T580196772246	Next Day Air Residential	11554	102	1	17.65	-6.53	11.12
01111	(2010)0000011-200	Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.50	-0.16	0.34
		Total	-			20.55	-6.69	13.86
	1st ref : Walter Green				: m_dool			
	Sender : Michael Dool	еу	Ī	Receiv	/er: Grace			
	STARR & CO				Grace 51 Ma	r Jara Arrick Avenue		
	850 3RD AVI NEW YORK	E NV 10022			EAST	MEADOW NY	11554	
		2nd Day Air Residential	90272	2 208	Letter	13.90	-3.48	10.42
07/21	1Z5T0T580291005788	Residential Surcharge	00272			2,40		2.40
		Fuel Surcharge				0.41	-0.09	0.32
		Total			······································	16,71	-3.57	13.14
	1st ref : MEYERS635	Total		Userl	D : m_grze			
	Sender : Marzena Grz	reika			ver: Nanc	•		
	STARR & CO					Y MEYERS	3 13 Jpm	
	850 3RD AV	E				SAN REMO DE FIC PALISADE		
	NEW YORK		77009	9 106	Letter		-8.52	13.33
07/22	1Z5T0T580199378935	Next Day Air Residential	7700	9 100	Letter	2.40	0.02	2,40
		Residential Surcharge				0.61	-0.21	0.40
		Fuel Surcharge				24.86	-8,73	16.13
		Total		Hearl	D : m_inte		-0/10	10110
	1st ref : TUCCI-928			Recei		ITAIIC		
	Sender: Marissa Inte STARR & C			11000		D SPATH		
	850 3RD AV	'E			523 \	NOODLAND S	TREET	
	NEW YORK					STON TX 7700		0.00
07/23	1Z5T0T580192443822	Next Day Alr Residential	1257	2 102	Letter		-5,79	9.06 2.40
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40	-0.14	0.35
		Fuel Surcharge				0.49		14.21
		Total				20.14	-5.93	14.41
	1st ref : LEIBOVITZ				ID:m_inte	errante		
	Sender : Marissa Inte			Rece	iver: Timo	OTHY FEROE		
	STARR & C 850 3RD A\				311	RIVER ROAD		
	NEW YORK	NY 10022			RHII	NEBECK NY 12	572	
07/17	1Z5T0T580190375169	Next Day Air Commercial	3333	31 106	S Lette		-8.52	13.33
V17 11	·	Fuel Surcharge				0.55	-0.21	0.34
		Total				22.40	-8.73	13.67
	1st ref : 945			User	ID : m_lan	n		

1st ref: 945

Sender: Mandy Lam STARR & CO ŁLC 850 3RD AVE NEW YORK NY 10022

Receiver: US PAYMENT FL AMERICAN EXPRESS 2965 W. CORPORATE LAKE S BLVD. WESTON FL 33331



Delivery Service Invoice Invoice date August 1, 2009

Invoice number 00005T0T58319

Shipper number 5T0T58

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Outbound

Pickup Date	hip (continued) Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
7/30	1Z5T0T580194850021	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9,06
71700		Residential Surcharge				2.40		2,40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0,49	-0.14	0.35
		Total				20.14	-5.93	14.21
	1st ref : LEIBOVITZ				: m_inter	rante		
	Sender : Marissa Inter		F	Receiv		THY FEROE		
	STARR & CC 850 3RD AVI					IVER ROAD		
	NEW YORK					EBECK NY 125	72	
	1Z5T0T581597398105	Next Day Air Early A.M. Residential	10590	102	2	18.40		18.40
		Residential Surcharge				2.40		2,40
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				1.30		1.30
		Total				53.10		53.10
	1st ref : TUCCI 928) : m_inter			
	Sender : Marissa Inter			≺ece!\		ILEY TUCCI ILEY TUCCI		
	STARR & C0 850 3RD AV				183 F	RIDGEFIELD A		
	NEW YORK				SOU	TH SALEM NY		
07/29	1Z5T0T580199852449	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
						24.86	-9.70	15.16
		Total						
	1st ref : 744	Total			o: m_lam			
	Sender: Mandy Lam STARR & C 850 3RD AV	E O LTC			ver: NICK SCO 500 5	ZAYAS TT RUDIN PRO SOUTH BUENA	VISTA STRE	
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK	O LLC 'E NY 10022		Recei	ver: NICK SCO 500 S BURI	ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152	VISTA STRE	ET
07/30	Sender: Mandy Lam STARR & C 850 3RD AV	O LLC 'E NY 10022 Next Day Air Commercial			ver: NICK SCO 500 5	ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152	VISTA STRE	
07/30	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK	O LLC E NY 10022 Next Day Air Commercial Fuel Surcharge		Recei	ver: NICK SCO 500 S BURI	ZAYAS FT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61	VISTA STRE 1 -9,46	ET 14.79
07/30	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415	O LLC 'E NY 10022 Next Day Air Commercial		Recei 2 108	ver: NICK SCO' 500 S BURI Letter	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86	VISTA STRE -9.46 -0.24	14.79 0.37
07/30	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415	O LLC E NY 10022 Next Day Air Commercial Fuel Surcharge Total	9023:	Recei	ver: NICK SCO' 500 S BURI Letter	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86	VISTA STRE -9.46 -0.24	14.79 0.37
07/30	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV	O LLC /E /NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E	9023:	Recei	ver: NICK SCO 500 S BUR Letter D: m_lam ver: GAR GAR 9696	ZAYAS FT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV	-9.46 -0.24 -9.70 CIATES	14.79 0.37
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK	O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E (NY 10022	9023:	Recei ¹ 2 108 Userl Recei	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL'	ZAYAS FT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA	-9.46 -0.24 -9.70 CIATES D	14.79 0.37
07/30	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV	O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial	9023:	Recei	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL'	ZAYAS FT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9	-9.46 -0.24 -9.70 CIATES	14.79 0.37 15.16
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK	O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge	9023:	Recei ¹ 2 108 Userl Recei	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL'	ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36	14.79 0.37 15.16
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580198023775	O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial	9023:	Recei	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL'	ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 39.41	-9.46 -0.24 -9.70 CIATES D 90232 -14.23	14.79 0.37 15.16 24.22 0.60
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580198023775 1st ref: Richardson	O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total	9023:	Recei 2 108 Userl Recei 2 108 Userl	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL'	ZAYAS FT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59	14.79 0.37 15.16 24.22 0.60
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580198023775	O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland	9023:	Recei 2 108 Userl Recei 2 108 Userl	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL' D: s_mcr ver: Mark Stan	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59	14.79 0.37 15.16 24.22 0.60
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580198023775 1st ref: Richardson Sender: Stacey McF STARR & C 850 3RD AV STARR & C	O LLC E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland CO LLC /E	9023:	Recei 2 108 Userl Recei 2 108 Userl	Ver: NICK SCO' 500 S BURI Letter D: m_lam Ver: GAR 9696 CUL' D: s_mck Ver: Mark Stan 9777	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA S 0.96 39.41 pertland k kevich Gochme Wilshire Bivd	-9.46 -0.24 -9.70 CIATES D 00232 -14.23 -0.36 -14.59	14.79 0.37 15.16 24.22 0.60
07/27	Sender: Mandy Lam	O LLC E NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Parlland CO LLC /E NY 10022	9023:	Recei 2 108 Userl Recei 2 108 Userl	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL' D: s_mcr ver: Mark Stan 9777 BEV	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland s Stankevich kevich Gochmer Wilshire Bivd ERLY HILLS C	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59	14.79 0.37 15.16 24.22 0.60 24.82
	Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580193710415 1st ref: 744 Sender: Mandy Lam STARR & C 850 3RD AV NEW YORK 1Z5T0T580198023775 1st ref: Richardson Sender: Stacey McF STARR & C 850 3RD AV STARR & C	O LLC Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC /E (NY 10022 Next Day Air Commercial Partland O LLC /E (NY 10022 Next Day Air Commercial	9023:	Recei 2 108 Userl Recei 2 108 Userl	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL' D: s_mcr ver: Mark Stan 9777 BEV	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland c Stankevich kevich Gochmar Wilshire Bivd ERLY HILLS C	-9.46 -0.24 -9.70 CIATES D90232 -14.23 -0.36 -14.59 an LLP A 90212 -9.46	14.79 0.37 15.16 24.22 0.60 24.82
07/27	Sender: Mandy Lam	O LLC Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E Ny 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total	9023:	Recei 2 108 Userl Recei 2 108 Userl	ver: NICK SCO' 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL' D: s_mcr ver: Mark Stan 9777 BEV	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland s Stankevich kevich Gochmer Wilshire Bivd ERLY HILLS C r 24.25 0.61	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59 an LLP A 90212 -9.46 -0.24	14.79 0.37 15.16 24.22 0.60 24.82
07/27	Sender: Mandy Lam	O LLC Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC /E (NY 10022 Next Day Air Commercial Partland O LLC /E (NY 10022 Next Day Air Commercial	9023:	Recei 2 108 Userl Recei 2 108 Userl Recei	ver: NICK SCO 500 S BURI Letter D: m_lam ver: GAR GAR 9696 CUL D: s_mcc ver: Mark Stan 9777 BEV Lette	ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland c Stankevich kevich Gochma r Wilshire Bivd ERLY HILLS C 1 24.25 0.61 24.86	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59 an LLP A 90212 -9.46 -0.24	14.79 0.37 15.16 24.22 0.60 24.82
07/27	Sender: Mandy Lam	O LLC Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland CO LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland CO LC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total	9023:	Recei 2 108 Userl Recei 2 108 Userl Recei	Ver: NICK SCO' 500 S BURI Letter D: m_lam Ver: GAR GAR 9696 CUL' D: s_mcr Ver: Mark Stan 9777 BEV Lette	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 pertland s Stankevich kevich Gochma r Wilshire Bivd ERLY HILLS C r 24.25 0.61 24.86 partland	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59 an LLP A 90212 -9.46 -0.24	14.79 0.37 15.16 24.22 0.60 24.82
07/27	Sender: Mandy Lam	O LLC Ny 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland O LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland Partland	9023:	Recei 2 108 Userl Recei 2 108 Userl Recei	Ver: NICK SCO' 500 S BURI Letter D: m_lam Ver: GAR 9696 CUL' D: s_mcp Ver: Marth Stan 9777 BEV Lette	ZAYAS TT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 3 0.96 39.41 pertland kevich Gochme Wilshire Bivd ERLY HILLS C r 24.25 0.61 24.86 partland di Doyle dit Suisse Secu	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59 an LLP A 90212 -9.46 -0.24 -9.70 ritl es	14.79 0.37 15.16 24.22 0.60 24.82
07/27	Sender: Mandy Lam	O LLC TE NY 10022 Next Day Air Commercial Fuel Surcharge Total O LLC /E NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland CO LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland CO LLC /E (NY 10022 Next Day Air Commercial Fuel Surcharge Total Partland CO LLC Partland CO LLC	9023:	Recei 2 108 Userl Recei 2 108 Userl Recei	Ver: NICK SCO' 500 S BURI Letter D: m_lam Ver: GAR 9696 CUL' D: s_mcp Ver: Mark Stan 9777 BEV Lette ID: s_mcp iver: Wer	ZAYAS IT RUDIN PRO SOUTH BUENA BANK CA 9152 24.25 0.61 24.86 Y GARLAND LAND & ASSO CULVER BLV VER CITY CA 9 38.45 0.96 39.41 bertland cettland r Wilshire Bivd ERLY HILLS C r 24.25 0.61 24.86 bartland did Doyle	-9.46 -0.24 -9.70 CIATES D 90232 -14.23 -0.36 -14.59 an LLP A 90212 -9.46 -0.24 -9.70 ritl es e Sta rs	14.79 0.37 15.16 24.22 0.60 24.82



Delivery Service Invoice Invoice date August 8, 2009

Invoice date

Invoice number 00005T0T58329

Shipper number 5T0T58

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Out	bc	ur	ıd	
	_			A 1

UPS CampusS	hip		710	-		Published	Incentive	Billed
Pickup	Tracking Number	Service	ZIP Code	Zone	Weight	Charge	Credit	Charge
Date 08/04	1Z5T0T580392297086	Ground Residential	11791		20	7.51	-0.55	6.96
08/04	123101300332231000	Residential Surcharge				2.05		2.05
		Fuel Surcharge				0.33	-0.02	0.31
		Total			-	9.89	-0.57	9.32
	1st ref : K. STARR	, otal		UserID	: <u>[_balan</u> '	ſ		
	Sender : Julia Balan		F	Receiv				
	STARR & CO	LLC			Alexa		-4	
	850 3RD AV				125 TE	all Oak Crescer ER BAY COVE	it NY 11791	
	NEW YORK 1Z5T0T580394289073	Ground Residential	11791	2	10	6.06	-0.26	5.80
	125101560394269073	Residential Surcharge	1115	_	10	2.05		2,05
		Fuel Surcharge				0.28	-0.01	0.27
					WT-	8.39	-0.27	8.12
	1st ref : K. STARR	Total		Hearif	ij balan		5.27	•,,_
		•		Receiv		•		
	Sender : Julia Balan STARR & CO	OLLC	•	100011	Alexa	Starr		
	850 3RD AV	E				all Oak Crescer		
	NEW YORK					ER BAY COVE	-9.46	14.79
	1Z5T0T580193263122	Next Day Air Commercial	90303	3 108	Letter	24.25	-9.40 -0.62	0.96
		Fuel Surcharge				1.58		
		Total			_	25.83	-10.08	15.75
	1st ref : DEMME287) ; m_grze	-		
	Sender : Marzena Gr			Kecel	er: DAL!/ .lM-S	A NISSIM A LOGISTICS (CONSUL TAN	TS
	STARR & C 850 3RD AV				3716	W, 102ND \$TF	REET	•
	NEW YORK	NY 10022			INGL	EWOOD CA 90	303	
08/06	1Z5T0T580191272170	Next Day Air Residential	1257	2 102	Letter	14.85	-5.79	9.06
00,00		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		Total				20.93	-6.17	14.76
	1st ref : LEIBOVITZ			Useril	o: m_Inte	rrante	•	
	Sender : Marissa Inte	errante		Receiv				
	STARR & C					THY FEROE RIVER ROAD		
	850 3RD AV NEW YORK					EBECK NY 12	572	
		Next Day Air Commercial	0152	1 108	Letter	24,25	-9.46	14.79
08/05	1Z5T0T580193256354	Fuel Surcharge	0104.	1 100	201101	1.58	-0.62	0.96
		Total				25,83	-10.08	15.75
	1st ref : 744	lotai		Hearl	D:m_lam			
	-				ver: NICK			
	Sender: Mandy Lam STARR & C				\$CO	TT RUDIN PRO	DUCTION S	DISNEY
	850 3RD AV	/E				SOUTH BUENA		EET
	NEW YORK					BANK CA 9152		4470
08/06	1Z5T0T580196612641	Next Day Air Commercial	9006	7 108	Letter		-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		Total			_	25.83	-10.08	15.75
	1st ref : Wiatt			Usert	D:s_mcp	artland		

Sender: Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: Burt Mitchell
Jeffer Mangels Butler & Marmaro LLP
1900 Avenue of the Stars,
LOS ANGELES CA 90067



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Delivery Service Invoice
Invoice date August 15, 2009 Invoice number 00005T0T58339

Shipper number 5T0T58

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Outbound

UPS CampusS Pickup	The (continuou)		ZIP				ncentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
08/11	1Z5T0T580196702302	Next Day Air Commercial	46075	105	1	32,40	-11.99	20.41
		Delivery Area Surcharge -	Extended			1.60	0.70	1,60 1,43
		Fuel Surcharge				2.21	-0.78	
		Total				36.21	-12.77	23.44
	1st ref : Saxon-774				: m_intern	ante		
	Sender : Marissa Inter STARR & CO		۲	teceiv	er: Bravofi	ıın		
	850 3RD AV				4255 A	inson Blvd		
	NEW YORK	NY 10022			WHITE	STOWN IN 460	75	
08/13	1Z5T0T580195011337	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40	0.00	2.40
		Fuel Surcharge				1.28	-0.38	0.90
		Total				20.93	-6.17	14.76
	1st ref : LEIBOVITZ				: m_interr	ante		,
	Sender : Marissa Intel		ŀ	Receiv		'HY FEROE		
	STARR & CO 850 3RD AV				311 RI	VER ROAD		
	NEW YORK	NY 10022			RHINE	BECK NY 12572		
08/12	1Z5T0T580195980111	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		Total				25.83	- 10.08	15.75
	1st ref : 744				: m_lam			
	Sender : Mandy Lam	0110	F	Receiv	er: NICK :	ZAYAS T RUDIN PRODI	LICTION S.	DIGNEY
	STARR & CO 850 3RD AV					OUTH BUENA V		
	NEW YORK	NY 10022				ANK CA 91521		
08/10	1Z5T0T580193065239	Next Day Air Residential	23958	104	2	32.90	-12.17	20.73
		Customer entered weight			1			
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge -	Extended	1		2.65		2.65
		Fuel Surcharge				2,47	-0.79	1,68
		Total				40.42	-12,96	27.46
	1st ref : Tartt				: s_mcpa			
	Sender : Stacey McP		ı	Receiv	/er: Donna N/A	a Tartt		
	STARR & C 850 3RD AV					nes Farm		
	NEW YORK				PAMP	LIN VA 23958		
	Message Codes: r							
08/12	1Z5T0T580191071459	Next Day Air Residential	10983	102	Letter	14.85	-5.79	9,06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.12	-0.38	0.74
		Total				18.37	-6.17	12.20
	1st ref : Ruck				D : v_molto			
	Sender : Virginia Mol			Recei		lia Stefany Ruck Residence of		
	STARR & C 850 3RD A\					Vashington Stree	t	
	NEW YORK	NY 10022			TAPP	'AN NY 10983		
	1Z5T0T580192395278	Next Day Air Residential	1096	3 102	Letter		-5.79	9.08
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.12	-0.38	0.74
		Total				18.37	-6.17	12.20
	1st ref : CHAL Product	ions		Userl	D :v_molle	oy		

1st ref : CHAL Productions Sender : Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: Mark Goldstein The Community Playgrou p 204 Hudson Terrace PIERMONT NY 10968



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Delivery Service Invoice
Invoice date
Invoice number
00005T0T58349

Shipper number 5T0T58

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Outbound

	hip (continued)		ZIP			Published	Incentive	Billed
Pickup Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
08/20	1Z5T0T580190179434	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
J0/20	12010100010011011	Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		Total				20.93	-6 <i>.</i> 17	14.76
	1st ref : LEIBOVITZ			UserID	: m_interi	rante		
	Sender : Marissa Inter	rante	F	leceiv				
	STARR & CO					THY FEROE IVER ROAD		
	850 3RD AVI NEW YORK	= NY 10022				BECK NY 125	72	
	1Z5T0T580196286503	Next Day Air Commercial	19713	102	Letter	14.85	-5.79	9.06
	125 15 1555 15525 557	Fuel Surcharge				0.97	-0.38	0.59
		Total				15.82	-6.17	9.65
	1st ref : Tucci-928			UserlD	: m_inter	rante		
	Sender : Marissa Inter	rante	F	Receiv		el T Saunders		
	STARR & CO	LLC				rgan Chase tanton Christiar	a Road	
	850 3RD AV NEW YORK					ARK DE 19713	ia 1toau	
		Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
08/19	1Z5T0T580194556608	Fuel Surcharge	\$10£1	100	201101	1.58	-0.62	0.96
						25.83	-10.08	15.75
	4.4	Total		Hearli	:m_lam	20.00	,0.10	
	1st ref : 744		ļ		er: NICK	ZAYAS		
	Sender: Mandy Lam STARR & C	OLLC		10001	SCOT	T RUDIN PRO		
	850 3RD AV	E				OUTH BUENA		ET
	NEW YORK					BANK CA 9152		9,06
08/17	1Z5T0T580196464212	Next Day Air Commercial	11231	102	Letter	14.85	-5.79 -0.38	0.59
		Fuel Surcharge				0.97		
		Total				15.82	-6.17	9.65
	1st ref : Tom Otterness				D:n_bruc			
	Sender : Nichole Bru		1	Kecei	ver: Lisa l Tom :	.ee Otterness Stud	io	
	STARR & C 850 3RD AV					urth Street		
	850 3RD AV NEW YORK	E NY 10022				OKLYN NY 112	:31	
08/14	850 3RD AV	Œ	90404	1 108		24.25	-9.46	14.79
08/14	850 3RD AV NEW YORK	E NY 10022	90404	108	BRO	OKLYN NY 112 24.25 1.58	-9.46 -0.62	0.96
08/14	850 3RD AV NEW YORK	E NY 10022 Next Day Air Commercial	90404	1 108	BRO	24.25	-9.46	
08/14	850 3RD AV NEW YORK	E NY 10022 Next Day Air Commercial Fuel Surcharge		Userl	BROG Letter	24.25 1.58 25.83 25.83	-9.46 -0.62	0.96
08/14	850 3RD AV NEW YORK 1Z5T0T580190831504 1st ref : faires Sender : Stacey McP	(E. NY 10022 Next Day Air Commercial Fuel Surcharge Total artland		Userl	BROG Letter D : s_mcp ver: Jay F	24.25 1.58 25.83 artland aires	-9.46 -0.62	0.96
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08/14	850 3RD AV NEW YORK 1Z5T0T580190831504 1st ref : faires Sender : Stacey McP STARR & C 850 3RD AV	/E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC		Userl	BROG Letter D:s_mcp ver: Jay F Lions 2700	24.25 1.58 25.83 artland aires	-9.46 -0.62 -10.08	0.96 15.75
08/14	850 3RD AV NEW YORK 1Z5T0T580190831504 1st ref : faires Sender : Stacey McP STARR & C 850 3RD AV NEW YORK	/E NY 10022 Next Day Air Commercial Fuel Surcharge Total artland O LLC /E NY 10022		Userl	D:s_mcp Ver: Jay F Lions 2700 SAN	24.25 24.25 1.58 25.83 artland aires gate Colorado Ave. TA MONICA CA	-9.46 -0.62 -10.08	0.96 15.75 14.79
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130 of 166
Delivery Service Invoice
Invoice date August 29, 2009
Invoice number 00005T0T58359

Shipper number 5T0T58

Page 8 of 11

Outbound

Pickup	hip (continued)		ZIP	_		Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge 10,42
08/25	1Z5T0T580297915365	2nd Day Air Residential	90272	208	Letter	13.90	-3.48	2,40
		Residential Surcharge				2.40 1.06	-0.23	0.83
		Fuel Surcharge					-3,71	13.65
		Total				17.36	-3,71	13.00
	1st ref : MEYER\$635	*4			: mgrze]k er: Nancy l			
	Sender : Marzena Grz STARR & CO		r	(eceiv		MEYERS		
	850 3RD AV					AN REMO DR		
	NEW YORK					C PALISADES		0.50
	1Z5T0T581397007558	Next Day Air Saver Commercial	20006	133	Letter	15.60	-6.08	9,52
		Fuel Surcharge				1.01	-0.39	0.62
		Total				16.61	-6.47	10.14
	1st ref : BROWN199				: m_grzejł			
	Sender : Marzena Grz		F	Receiv	er: Tara H		la Madia Esua	dot
	STARR & CO 850 3RD AV					tional women Street NW,	's Media Foun	uat
	NEW YORK				WASH	INGTON DC 2	20006	
08/26	1Z5T0T580192221704	Next Day Air Residential	77009	106	Letter	21.85	-8.52	13.33
00/20	125 (0 / 000 / 0222 / 1 0 1	Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.58	-0.56	1.02
		Total				25.83	-9,08	16.75
	1st ref : TUCCI-928	10141		UserlD	: m intern	ante		
	Sender : Marissa inte	rrante	F	Receiv	_			
	STARR & CO	DLLC				SPATH	-0	
	850 3RD AV NEW YORK					OODLAND ST TON TX 7700:		
	1Z5T0T580193315521	Next Day Air Residential	10590	102	Letter	14.85	-5.79	9.06
	120101960193319321	Residential Surcharge	10000	102	1,01101	2.40		2,40
		Fuel Surcharge				1.12	-0.38	0.74
		Total		····		18.37	-6.17	12,20
	1st ref : TUCCI-928	Total		Useril	:m interr			
	Sender : Marissa Inte	rrante	ı	Receiv				
	STARR & C					EY TUCCI		
	850 3RD AV	E				DGEFIELD A' H SALEM NY		
	NEW YORK		40576	102		14.85	-5.79	9.06
08/27	1Z5T0T580197592411	Next Day Air Residential	12572	2 102	Letter	2.40	-0.19	2.40
		Residential Surcharge Delivery Area Surcharge				2.40		2.40
						1.28	-0.38	0.90
		Fuel Surcharge				20,93	-6,17	14.76
		Total		Hooell	Dim Intor		-0.17	1-7.10
	1st ref : LEIBOVITZ			Recei	D : m_inten	ante		
	Sender: Marissa Inte STARR & C			110001		THY FEROE		
	850 3RD A\ NEW YORK	/E			311 R RHINE	IVER ROAD EBECK NY 12	572	
08/25	1Z5T0T580191061479	Next Day Air Commercial	0888	9 102	Letter	14.85	- 5.79	9.00
00,20		Fuel Surcharge				0.97	-0.38	0.59
		Total				15.82	-6.17	9.6
	1st ref : 757	. + +		Userl	D:m_lam			
	Sender : Mandy Lam				ver: CASH			
	STARR & C	OLLC				B INSURANC		
	850 3RD A\					ALLSMILL RO EHOUSE STA	DAU NTION NJ 0888	39
	NEW YORK	LINIT TUUZZ			77111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•~

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00023243
Invoice Date: 11/01/09
Payment Due: 11/01/09
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 10/31/09	25,000.00
Computer Expense	230.00
Messenger Expense	158.18
Federal Express Expense	18.51
Postage Expense	35.64
Office Expense	397.80

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 132 of 166

LEIBOVITZ COMPUTAX #230.00 MESSENGER #158.18 FED EX #18.51

\$ 230.00

OCTOBER 8, 2009

ANNIE LEIBOVITZ/ C/O STARR & COMPANY 850 THIRD AVENUE NEW YORK, NY 10022

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008 INDIVIDUAL INCOME TAX RETURNS, INCLUDING:

FORM 1040, U.S. INDIVIDUAL INCOME TAX RETURN

SCHEDULE A, ITEMIZED DEDUCTIONS

SCHEDULE B, INTEREST AND ORDINARY DIVIDENDS

SCHEDULE C, PROFIT OR LOSS FROM BUSINESS

SCHEDULE D, CAPITAL GAINS AND LOSSES

SCHEDULE E, SUPPLEMENTAL INCOME AND LOSS PAGE 2

SCHEDULE SE, SELF-EMPLOYMENT TAX (SHORT)

FORM 1040-V, PAYMENT VOUCHER

FORM 1116, FOREIGN TAX CREDIT

FORM 1116, FOREIGN TAX CREDIT (AMT)

FORM 1116, RECOMPUTED FOR FORM 8801

FORM 2210, UNDERPAYMENT OF ESTIMATED TAX BY INDIVIDUALS

FORM 4868, APPLICATION FOR AUTOMATIC EXTENSION OF TIME

FORM 4952, INVESTMENT INTEREST EXPENSE DEDUCTION

FORM 6251, ALTERNATIVE MINIMUM TAX

FORM 8801, CREDIT FOR PRIOR YEAR MINIMUM TAX

FORM 8814, PARENTS' ELECTION TO REPORT CHILD'S INT/DIV

NY IT-201, RESIDENT INCOME TAX RETURN

NY IT-2105.9, UNDERPAYMENT OF ESTIMATED TAX

NY IT-370, APPLICATION FOR AUTOMATIC EXTENSION

TOTAL FEE

\$ 115.00

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 133 of 166

Picked up: Jul 30, 2009 Cust. Ref.: Sarofim/RedemptDocs Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Fackage Delivered to Recipient Address - Release Authorized The package Delivered to Recipient Address - Release Authorized Tracking ID	nson
Payor: Shipper Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Package Delivered to Recipient Address - Release Authorized The package weight exceads the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging. Automation INET Sander Tracking ID 797807928359 Khotrianna Thomas Ms. Barbara Paul Robin Service Type FedEx Priority Overnight STARR & COMPANY, LLC 88 CLARK RD Service Type FedEx Priority Overnight STARR & COMPANY, LLC 88 CLARK RD Package Type Customer Packaging B50 Third Avenue WASHINGTON CT 067 Package S 1 Rated Weight 5.0 lbs, 2.3 kgs Transportation Charge Delivered Jul 31, 2009 09:35 Fuel Surcharge Svc Area AA Residential Delivery Delivery Area-Resi Total Charge Picked up: Jul 30, 2009 Picked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Ref.#2: Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	93 US 24.6 0.7
Rayor: Shipper Fuel Surcharge - FedEx has epplied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 2 FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Package Delivered to Recipient Address - Release Authorized The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging. INET Sander Khotrianna Thomas Ms. Barbara Paul Robin frecking 10 797807928359 Khotrianna Thomas Khotrianna Thomas Kackage Type Customer Packaging STARR & COMPANY, LLC 88 CLARK RD WASHINGTON CT 067 Package Type Customer Packaging NEW YORK CITY NY 10022 US Packages 1 Rated Weight 5.0 lbs, 2.3 kgs Transportation Charge Picked Use 0000000000000001486/02 Picked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Ref.#2: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	93 US 24.6 0.7
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Distance Based Pricing, Zone 2 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. Package Delivered to Recipient Address - Release Authorized The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging. INET Recipient Ms. Barbara Paul Robin STARR & COMPANY, LLC 88 CLARK RD Resideage Type Customer Packaging Recipient Reckage Type Customer Packaging Residential Avenue Residential Charge Residential Delivery Recipient Ref. Sanofim/LiqdtnLtr. Ref.#2: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	93 US 24.6 0.7
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utomation INET Sander Recipient racking ID 797807928359 Khotrianna Thomas Ms. Barbara Paul Robin ervice Type FedEx Priority Overnight STARR & COMPANY, LLC 88 CLARK RD ackage Type Customer Packaging 850 Third Avenue WASHINGTON CT 067 one 02 ackages 1 lated Weight 5.0 lbs, 2.3 kgs Transportation Charge lelivered Jul 31, 2009 09:35 Fuel Surcharge loc Area AA Residential Delivery ledEx Use 000000000/0001486/02 Total Charge Picked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	93 US 24.6 0.7
racking IO 797807928359 Khotrianna Thomas Ms. Balbala Padi Noon Pervice Type FedEx Priority Overnight STARR & COMPANY, LLC 88 CLARK RD WASHINGTON CT 067 one 02 NEW YORK CITY NY 10022 US lackages 1 Transportation Charge Politivered Jul 31, 2009 09:35 Fuel Surcharge Residential Delivery SedEx Use 000000000/0001486/02 Total Charge Total Charge Total Charge Politivery SedEx Use Politivery Customer Pade Noon Politivery SedEx Use Politivery Politic Charge Total Charge Total Charge Politivery Politic Charge Nesidential Delivery Ref.#3: Politic Charge FedEx has applied a fuel surcharge of 2.50% to this shipment.	93 US 24.6 0.7
ervice Type FedEx Priority Overnight ackage Type Customer Packaging NEW YORK CITY NY 10022 US ackages 1 ated Weight 5.0 lbs, 2.3 kgs Transportation Charge felivered Jul 31, 2009 09:35 Fuel Surcharge vc Area AA Residential Delivery gined by see above Delivery Area-Resi edEx Use 000000000/0001486/02 Total Charge Vicked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Payor: Shipper Ref.#3:	24.6 0.7
ackage Type	24.6 0.7
Sackages 1	0.7
ated Weight 5.0 lbs, 2.3 kgs Transportation Charge elivered Jul 31, 2009 09:35 Fuel Surcharge vc Area AA Residential Delivery igned by see above Delivery Area-Resi rdteked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Ref.#2: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	0.7
Fuel Surcharge Fuel Surcharge	
AA Residential Delivery igned by see above Delivery Area-Resi edEx Use 0000000000000001486/02 Total Charge Use licked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Ref.#2: layor: Shipper Ref.#3:	2 A
igned by see above Delivery Area-Resi edEx Use 000000000/0001486/02 Total Charge icked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Ref.#2: layor: Shipper Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	۷.٦
icked up: Jul 30, 2009 Gust. Ref.: Sarofim/LigdtnLtr. Ref.#2: layor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	2,4
icked up: Jul 30, 2009 Cust. Ref.: Sarofim/LiqdtnLtr. Ref.#2: layor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	SD \$30.1
ayor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	, ,
ayor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 7	
Distance Based Pricing, Zone 7	
ti a ni ni ni ni	
utomation INE	
racking ID 797808772529 Khotriaana Thomas Wis. Waly Filter	2Π # Δ
ervice Type FedEx Priority Overnight STARR & COMPANY, LLC	
ackage Type FedEx Envelope 850 Third Avenue SANTATE INVESTIGATION	00
one 07 NEW YORK CITY NY 10022 US	
ackages 1	
Rated Weight N/A	25.
Delivered Jul 31, 2009 11:43 Transportation Charge	2.
No Area A3 Residential Delivery	0,
Signed by F.MIMS Fuel Surcharge	JSD \$28.
edEx Use	730
Cust. Ref.: ANNIE LIEBOVITZ STUDIO Ref.#2:	
AVOI: STRUDE	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment. Distance Based Pricing, Zone 2	
Sender Recipient	
RETED LEV ELENA MEZENTSEVA	7
Tacking to Boales Standard Overnight STARR & COMPANY LLC 20 INTERLAKEN RD	
ervice type Fedex standard Systematic	30 US
SCRAGE Type Teach Chromby NEW YORK NV 10022-7263 US	
Packages 1 Transportation Charge	1:
Jafen Ageidur 14tz	•
Jedien of Cignotute	
Syc Area C4	
Signed by A. vocari	USD \$1
GUEX 056 02111/00//0002250/_	
Picked up: Jul 30, 2009 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2:	
Payor: Shipper Ref.#3:	•
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.	
♦ Distance Based Pricing, Zone 8 Sonder Recipient	
Automation USAB Senser	
Tracking ID 865331915611 JULIA BALAM	
Service Type FedEx Priority Overnight STARR & COMPANY LLC	ON BLVD 9TH MG
Poorkage Type FedEy Pak 850 3RD AVE FL 15	
Zone 08 NEW YORK NY 10022-7263 US LOS ANGELES CA 9	10001 00
Packages 1	
Rated Weight 1.0 lbs, 0.5 kgs	
Delivered Jul 31, 2009 10:01 Transportation Charge	4

Transportation Charge Fuel Surcharge

1.05

Jul 31, 2009 10:01

Delivered

Svc Area

Continued on next page

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PLEASE NOTE NEW ADDRESS II

Customer Number 9363 Invoice Number 45342 Invoice Date 9/30/2009

		Client Name	NEESON		
		Deliver	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
9/17/2009 12:21 PM Walker Needed	1002834 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Ei Paso Production 91 Central Park New York NY 100 Waiker Needed	V Apt 4e	NEESON Walker RoundTrip
			Order Total:	\$30.00	
9/17/2009 4:00 PM Bike Regular	1003096 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-5222	Empire Valuation 350 5th Ave # R- New York NY 10 Bike Regular	5513	neeson
			Order Total:	\$9.75	
9/22/2009 12:11 PM Bike Regular	1005086	Starr & Co 850 3rd Ave # 15/FL	Us Trust 114 W 47th St		neeson
	Venus	New York NY 10022-6222	New York NY 10 Bike Regular	036-1510 \$9.75	
			Order Total:	\$9.75	
9/24/2009 1:34 PM Blke RT	1006626 Mona Simmons	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	EL PASO PROD 91 Central Park New York NY 10	W#4E	NEESON
	(212) 759-6556		Bike RT	\$19.50	
			Order Total:	\$19.50	
		Deli	very Detail Totals:	!	\$193.75
		Client Nam	e - NEESON Total:		\$193.75
- Address - Addr		Client Name Delive	NONE /	ZIBOVI	FZ
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
9/29/2009 10:55 AM	1008647	Starr & Co	Annie		None

Date Ready Order Type	Order ID Caller	Origin	Destination	1		References Billing Group
9/29/2009 10:55 AM Vehicle Regular		A CHILOID LADGE TO				
			Fuel Surcharge Order Total:	<u></u>	\$24.53	
		Deli	very Detail Totals	: :		\$24.53
		Client Na	ame - NONE Total	l:		\$24.53

Client Name

OTTERNESS

Delivery Detail

Date Ready Order Type

Order ID Caller

Origin

Destination

References Billing Group

Page

ST.



PLEASE NOTE NEW ADDRESS II

Customer Number.
9363
Invoice Number.
45342
Invoice Date.
9/30/2009

		Client Name Delivery	LIBERMAN Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
9/14/2009 9:22 AM 3ike Regular	1000304 Mona Simmons	Starr & Co - HIEN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave New York NY 1006		LIBERMAN
	(212) 759-6556		Du. Decules	\$9.75	
			Bike Regular Order Total:	\$9.75	
9/18/2009 11:10 AM Bike Regular		Starr & Co - KHOTRIANNA 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave New York NY 100		LIBERMAN
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
9/28/2009 3:50 PM Bike Regular	1008314 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave New York NY 100 Bike Regular		liberman
			Order Total:	\$9.75	
		Deliv	ery Detail Totals:		\$29.25
			LIBERMAN Total:		\$29.25
		Client Name	LIBOVITZ		
		Delivery	/ Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
9/17/2009 3:59 PM Bike Regular	1003094 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lejbovit Studios 755 Greenwich S New York NY 100 Bike Regular Order Total:		libovítz
		Dalia	very Detail Totals:	••••	\$9.75
			- LIBOVITZ Total:		\$9.75
		Client Name Deliver	LIEBERMAN y Detail	i	
Date Ready Order Type	Order ID	Origin	Destination		References Billing Group
9/14/2009 9:51 AM Vehicle Regular	Caller 1000332 Mona	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave New York NY 10 Vehicle Regular Fuel Surcharge 1		lleberman
			Order Total:	\$24.53	
		Deli	very Detail Totals:		\$24.53

Will.



PLEASE NOTE NEW ADDRESS II

Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

		Client Name	LAUER		
		Delivery	/ Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
9/18/2009 2:20 PM	1003733	Starr & Co - EILEEN	LAUER, ANNE	TTE	LAUER
Vehicle Regular	1000100	850 3rd Ave # 15/FL	133 E 64th St		
, ••••••	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY	10065-7045	
			Vehicle Regular	\$22.50 \$2.03	
			Fuel Surcharge Order Total:	\$24.53	
9/21/2009 12:47 PM	1004361	Starr & Co	Annette Lauer		LAUER
Bike Regular	100 /== 1	850 3rd Ave # 15/FL	133 E 64th St		
· •	Venus	New York NY 10022-6222	New York NY		
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
9/24/2009 12:22 PM	1006539	Starr & Co	Annette Lauer		Lauer
Walker Needed		850 3rd Ave # 15/FL	133 E 64th St	•	
	Venus	New York NY 10022-6222	New York NY Walker Needed	\$15.00	
			Order Total:	\$15,00	
			Order Total:	\$10.00	
9/28/2009 11:14 AM Bike Rush	1008027	Starr & Co - EM	LAUER, ANNI		LAUER
		850 3rd Ave # 15/FL	133 E 64th St New York NY		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	NEW FORKINT	10003-7040	
	(4.12) 100 1001		Bike Rush	\$17.50	
			Order Total:	\$17.50	
9/29/2009 1:06 PM	1008808	Starr & Co - EILEEN	MURIEL BRA	NDOLINI, INC	LAUER
Bike Regular	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	850 3rd Ave # 15/FL	121 W 19th S	t Apt 2D	
	Mona Simmons	New York NY 10022-6222	New York NY	10011-4134	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.76	
		Deli	very Detail Totals:	:	\$129.03
		Client Na	me - LAUER Total:	:	\$129.03
		Client Name	LEIBOVI	ΓZ	
		Delive	ry Detail		,
Date Ready	Order ID				References
Order Type	Order ID Caller	Origin	Destination		Billing Group
0.00, po					
		Starr & Co - MARIA	LEIBOVITZ S	STUDIO	LEIBOVITZ
9/3/2009 2:13 PM	996181	Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ S 755 Greenwi		LEIBOVIIZ
	996181 Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwi		LEIDOVIIZ
9/3/2009 2:13 PM	996181	850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwi	ch St	

LEIBOVITZ



PLEASE NOTE NEW ADDRESS II

Client Name

Customer Number
9363
Involce Number
45342
Involce Date 1988 1988
9/30/2009

		Deliver	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination	1	References Billing Group
9/9/2009 1:47 PM Vehicle Regular	998248 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL	MARY HOWARD STUDIO 98 4th St Ste 219 Brooklyn NY 11231-4886		LEIBOVITZ
	(212) 759-6556		Vehicle Regular Fuel Surcharge	\$35.00 1 \$3.15	
			Order Total:	\$38.15	
9/10/2009 3:47 PM Bike Regular	999174	Starr & Co 850 3rd Ave # 15/FL	Liebowvitz S 755 Greenw		leibovitz
	Venus	New York NY 10022-6222	Bike Regular	\$9.75	
			Order Total:	\$9.75	
9/18/2009 4:39 PM Bike Rush	1003900 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ 755 Greenw New York N	•	LEIBOVITZ
	(212) 759-6556		Bike Rush	\$17.50	
			Order Total:	\$17.50	**************************************
9/24/2009 2:48 PM Bike Regular	1006717 Virginia Molloy	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	711 3rd Ave	le Insurance Compan e FI 5 IY 10017-4014	Leibovitz
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
9/24/2009 4:25 PM Bike Regular		Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6223	LEIBOVITZ 755 Greenv 2 New York N		LEIBOVITZ
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
9/25/2009 9:59 AM Bike Regular		Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-622:	711 3rd Av	TITLE INSURANCE (e Fi 5 vy 10017-4014	LEIBOVITZ
	(212) 759-8556		Bike Regular	\$9.75	
			Order Total:	\$9.75	A
9/25/2009 11:52 AM Bike Regular	1007289	Starr & Co - MARIA 850 3rd Ave # 15/FL	19 Fulton S	N AGENTS & BROKE St Rm 308A	LEIBOVITZ
	Mona Simmons (212) 759-6556	New York NY 10022-622		NY 10038-2131	
			Bike Regular	\$9.75	
			Order Total:	\$9.75	



Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

PLEASE NOTE NEW ADDRESS !!

	(Client Name Delivery	LEIBOVITZ Detail	
		Delivery	Detail	
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/25/2009 2:54 PM Bike Regular	1007557 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014	
	(212) 759-6556	14644 LOLK 141 10055-0555		
			Bike Regular Order Total:	\$9.75 \$9.75
		Dolive	ery Detail Totals:	\$123.90
			ery Detail Totals.	\$123.90
		Cilent Nam	e - Lewic Filotai.	ψ120.00
Marketin and the second	:	Client Name Delivery	LEMET Detail	
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/24/2009 12:20 PM Bike Regular	1006530 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Cidny Lemet 1 W 81st St Apt 4D New York NY 1002 Bike Regular	
			Order Total:	\$9.75
		Deliv	ery Detail Totals:	\$9.75
			ne - LEMET Total:	\$9.75
		Client Name	LEV	
		Delivery	/ Detail	
Date Ready Order Type	Order ID		Destination	References Billing Group
9/14/2009 3:28 PM	Caller 1000819	Orlgin Starr & Co - PETER	PIKE , STACEY	LEV
9/14/2009 3:26 PM Bike Regular	Mona Simmons	850 3rd Ave # 15/FL New York NY 10022-6222	601 W 57th St Apt New York NY 1001	
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.76
		Deliv	very Detail Totals:	\$9.75
		Client I	Name - LEV Total:	\$9.75
		Client Name	LIBERMAN	
		Deliver	y Detail	
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

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$\boldsymbol{\nu}$	д	[→	H:	

Ms.	Annie	Liebovitz
C/0	Starr	& Company, LLC
850	Third	Avenue
New	York.	NY 10022

Invoice #: 00023341 Invoice Date: 12/01/09 Payment Due: 12/01/09 Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 11/30/09	25,000.00
Messenger Expense	112.28
Postage Expense	72.33
UPS Expense	106.37
Office Expense	577.40



Customer Number Involce Number 46409 Involce Date : 10/31/2009

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ı	PL	.E.^	3E	NU		1	. ~	$\nu \nu$ r	COO	-11

Client Name

LAUER

Delivery Detail

ady /pe Order ID Caller Origin Destination		References Billing Group	
3 AM 1025013 Starr & Co - EILEEN 850 3rd Ave # 15/FL Mona Simmons New York NY 10022-6222		NBC 30 Rockefeller Plz New York NY 101	
(212) 759-6556		Bike Regular	\$9.75
	÷	Order Total:	\$9.75
	Delive	ery Detail Totals:	\$142.53
	Client Name	e - LAUER Total:	\$142.53
	Caller 1025013	Caller Origin 1025013 Starr & Co - EILEEN 850 3rd Ave # 15/FL Mona Simmons (212) 759-6556 Delive	Caller Origin Destination 1025013 Starr & Co - EILEEN NBC 850 3rd Ave # 15/FL 30 Rockefeller Plz Mona Simmons (212) 759-6556 New York NY 10022-6222 New York NY 101 Bike Regular

Client Name

LEBIOWITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group	
10/15/2009 10:43 AM Bike Regular	1017556 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box 412 W 14th St New York NY 10014-1002 Bike Regular \$9.7.		Lebiowitz	
			Order Total:	\$9.75		
		Delive	ery Detail Totals:		\$9.75	
		Client Name - L	EBIOWITZ Total:	\$9.75		

Client Name

LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID	·			References
	Caller	Origin	Destination		Billing Group
10/1/2009 4:32 PM	1010568	Starr & Co MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUI 755 Greenwich S		LEIBOVITZ
Bike Regular	Mona Simmons	New York NY 10022-6222	New York NY 100		
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
10/8/2009 3:36 PM	1014308	Starr & Co	LEIBOVITZ STU		Leibovitz
Bike Regular		850 3rd Ave # 15/FL	755 Greenwich S		
	Virginia Molloy (212) 759-6556	New York NY 10022-6222	New York NY 10	014-2111	
	(212) 100-0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
10/8/2009 3:39 PM	1014315	Start & Co - MARIA	LEIBOVITZ STUDIO 755 Greenwich St		LEIBOVITZ
Bike Regular	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	850 3rd Ave # 15/FL			
DIKO (Kogalo)	Mona Simmons (212) 759-6556	New York NY 10022-6222	New York NY 10	1014-2111	
	/=:=/.00		Bike Regular	\$9.75	
			Order Total:	\$9.75	



Customer Number
9363
Invoice Number
46409
Invoice Date
10/31/2009

PLEASE NOTE NEW ADDRESS II

	C	Client Name Delivery	LEIBOVITZ Detail	<u> </u>	
Date Ready		Delivery			
Date Ready Order Type	Order ID				References
	Caller	Origin	Destination		Billing Group
10/13/2009 3:28 PM	1016421	Starr & Co - MARIA	LEIBOVITZ ST 755 Greenwich		LEIBOVITZ
Bike Regular	44	850 3rd Ave # 15/FL New York NY 10022-6222	New York NY		
	Mona Simmons (212) 759-6556	NGM TOLK MT 10022-0222	(40) (0)((1)		
	(_/		Bike Regular	\$9.75	
			Order Total:	\$9.75	
10/13/2009 3:29 PM	1016422	Starr & Co - MARIA	AMERICAN AG	SENTS & BROKE	LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	19 Fulton St R		
	mona ommen-	New York NY 10022-6222	New York NY	10038-2131	
	(212) 759-65 5 6		Bike Regular	\$9.75	
			Order Total:	\$9.75	
	10.170	Division De MADIA	LEIBOVITZ ST	CUDIO	leibovitz
10/15/2009 3:13 PM	1017983	Starr & Co - MARIA 850 3rd Ave # 15/FL	755 Greenwich		(4.24
Bike Regular	Mona Simmons	New York NY 10022-6222	New York NY		
	(212) 759-6556		Bika Dagudas	\$9,75	
			Bike Regular Order Total:	\$9.75	
10/22/2009 3:34 PM	1021670	Starr & Co - MARIA	LEIBOVITZ S		LEIBOVITZ
Bike Regular		850 3rd Ave # 15/FL	755 Greenwic New York NY		
	Mona Simmons (212) 759-8556	New York NY 10022-6222	NGW TOIK IV		
	(212)100 0000		Bike Regular	\$9.75	
			Order Total:	\$9.75	
10/28/2009 1:35 PM	1024586	Starr & Co	UBS FINANC	IAL SERVICES	Leibovitz
Vehicle Regular	1024000	850 3rd Ave # 15/FL		Of The Americas I	=
100000	Virginia Molloy	New York NY 10022-6222	New York NY	10020-1174	
	(212) 759-6556		Vehicle Regular	\$22.50	
			Fuel Surcharge	1 \$2.03	
			Order Total:	\$24.53	
	1025426	Starr & Co - JALPA	LEIBOVITZ S	STUDIO	LEIBOVITZ
10/29/2009 2:47 PM Bike Regular	IVZOYZU	850 3rd Ave # 15/FL	755 Greenwic	ch St	
pito rogani	Mona Simmons	New York NY 10022-6222	New York NY	10014-2111	
	(212) 759-6556		Bike Regular	\$9.75	***************************************
			Order Total:	\$9.75	
		Deli	very Detail Totals:	;	\$102.53
		Client Name	- LEIBOVITZ Total:		\$102.53
		Cheff Mante	LEIDOVIIL IOM		The state of the s
		Client Name	LEV		
		Delive	ry Detail		
Date Ready	0-410				References
Order Type	Order ID	Origin	Destination	1	Billing Group
	Caller	O I Igili			- '



Total for UserID: m_interrante

Delivery Service Invoice Invoice date September 26, 2009 Invoice number 00005T0T58399

20.73

-6.11

14.62

Shipper number 5T0T58

Page 9 of 11

urs into: Pickup	net Shipping (continued)			ZIP		···	Published	Incentive	Billed
nckup Date	Tracking Nu	mber	Service	Code	Zone	Weight	Charge	.Credit	Charge
9/21	1Z5T0T58019	6147823	Next Day Air Residential	08880	102	Letter	14,85	-5.79	9.06
			Residential Surcharge				2.40	0.55	2.40
			Fuel Surcharge				0,95	-0.32	12.09
			Total		ID	. auamush	18,20	-6.11	12.09
	1st ref : Wein				leceiv	: sunnych er:	eung		
	Sender : Si St	arr & Co LL	.C	•		Miriam	Weinstein		
	85	0 3rd Ave.	15th Fl				ute Man Hill PORT CT 0688	30	
-		aw York NY	10022			17001	18.20	-6.11	12.09
	tal for Internet-ID: surmych	eung		6	Packa	co(s)	126.82	-39.44	87.38
Total UP	S Internet Shipping			Ü	FECKE	80(3)	120.02	55.77	0.100
UPS Can	pusShip			ZIP			Published	Incentive	Billed
Date	Tracking Nu	ımber	Service	Code	Zone	Weight	Charge	Credit	Charge
09/17	1Z5T0T58029	90801419	2nd Day Air Commercial	90067	208	2	17.55	-4.39	13,16
			Fuel Surcharge				0.97	-0.24	0.73
			Total		I I amount P	t Landana	18.52	-4.63	13.89
	istref: K. S) : <u> </u> balan er: Mr. Je			
	Sender :Je S	Jila Baian TARR & CO	LLC	•	100011	ICM			
	8:	50 3RD AV	Ę				Tower ANGELES CA 9	20067	
_		EW YORK	NY 19022			LUST	18.52	-4.63	13.6
	ntal for UserID: j_balan1			11554	102	1	17.65	-6.53	11.1
09/23	1Z5T0T5801	99247086	Next Day Air Residential Residential Surcharge	11554	102	1	2.40	-0.55	2.4
			Fuel Surcharge				1.10	-0.36	0.7
			Total				21.15	-6.89	14.2
	1st ref : Walter Green			UserID : m_dooley					
	Sender : M	Michael Doo		Receiver: Grace Jara					
		TARR & C		Grace Jara 51 Memick Avenue EAST MEADOW NY 11554					
	λ	IEW YORK	NY 10022					11554	
T	otal for UserID: m_dooley						21.15	-6.89	14.2
09/24	1Z5T0T5813	92573464	Next Day Air Saver Residential	9027	2 138	Letter	21.90	-8.54	13.3
			Residential Surcharge				2.40	-0.47	2.4 0.8
			Fuel Surcharge				1.34 25.64	-9.01	16.6
		UMB O SOF	Total		Itnasi	D:m_grze		-5,01	10.0
	1st ref : ME' Sender : N		zaika						
	\$	STARR & C	O'LLG	Receiver: Nancy Meyers NANCY MEYERS 1329 SAN REMO DRIVE					
	NEW YORK NY 10022					PAC	IFIC PALISADE	~~~~	40
Ŧ	otal for UserID: m_grzejka					1.4.	25.64	-9.01 -5.79	16.6
	1257075801	197236136	Next Day Air Residential	1257	2 102	Letter	14.85 2.40	-5./9	2.
			Residential Surcharge Delivery Area Surcharge				2,40		2.
			Fuel Surcharge				1.08	-0.32	0.
			Total				20.73	-6.11	14.
	1st ref : LE	BOVITZ	. =		User	D : m_inte	errante		. V
	Sender :	Marissa Inte	errante		Recei		37: IV CC00°		
	:	STARR & C 850 3RD A\	O LLC				DTHY FEROE RIVER ROAD		
		りつひ コピロ W、	Y L				NEBECK NY 1		



Delivery Service Invoice Invoice date September 19, 2009

Invoice number 00005T0T58389

Shipper number 5T0T58

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UPS CampusSi Pickup	, and the same of		ZIP			Published	Incentive	Billed
Dale	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
09/14	1Z5T0T581593162312	Next Day Air Early A.M. Residential	27513	104	2	32.90		32.90
		Customer entered weight			1			
		Residential Surcharge				2.40		2,40
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				3.65		3.65
		Total				69.95		69.95
	1st ref : Munro				: s_mcpar			
	Sender : Stacey McPa		F	leceiv		rdon Munro		
	STARR & CO				N/A 104 Va	ilenta Court		
	850 3RD AV NEW YORK					NC 27513		
	Message Codes : r							
	1Z5T0T580191062398	Next Day Air Commercial	10005	102	Letter	14,85	-5.79	9.06
09/16	123101300131002330	Fuel Surcharge				0.82	-0,32	0.50
		Total				15.67	-6,11	9.56
	1st ref : Boyle) Qtai		ijser[[) : s_mcpa			
	Sender : Stacey McParlland			Receiver: Jordan R. Beckerman.				
	STARR & C				Belgel	man, Felner & I	Fe Idman, P.C.	
	850 3RD AV	E				all Street, 23rd YORK NY 1900		
	NEW YORK	NY 10022			145.84		-20.97	102.74
Total fo	r UserID: s_mcpartland					123.71		
09/11	1Z5T0T580190633880	Next Day Air Commercial	06108	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.82	-0.32	0,50
	1. July 2. 1	Total				15.67	-6.11	9.56
	1 st ref : Leibovitz				D : v_mollo			
	Sender : Virginia Mol			Recei		Net Of New Y	0	
	STÅRR & C 850 3RD AV		Bank Of America Lockbox 31985					
	NEW YORK					HARTFORD C	T 06108	
	1Z5T0T580196542780	Next Day Air Commercial	2220	2 103	Letter	17.55	-6.84	10.71
	1001010000000000	Fuel Surcharge				0.97	-0.38	0,59
		Total				18.52	-7.22	11.30
	1st ref : Dobie			Userl	D : v_mollo	ру		
	Sender : Virginia Mol	lov	Receiver: Edgar Doble					
	STÄRR & C	STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		Arena Stage 2001 Jefferson Davis Highway				
					ARL!	NGTON VA 222	n igilway 202	
	1Z5T0T584493295268	Next Day Air Residential	1196	3 102			-8.36	14.2
	125(01564450230200	Residential Surcharge	,,,,,		_	2.40		2.4
		Delivery Area Surcharge				2.40		2.4
		Saturday Delivery				15.00		15.0
		Fuel Surcharge:				2.33	-0.46	1.8
		Total				44.73	-8.82	35.9
	4 -44 - Accorde	Inigi		Hear	ID : v_mall			
	noebevA : tertat			G 2011	* *_iii0iii	~,	,	

Sender: Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: John and Laura Avedo
N/A
B Sunset Beach Road
SAG HARBOR NY 11963



Delivery Service Invoice Invoice date September 19, 2009 Invoice number 00005T0T58389

Shipper number 5T0T58

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Pickup	ampusShip (cont		O. d.	ZIP	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
Date		Tracking Number	Service	Code 12572		Letter	14.85	-5.79	9.06	
09/17		125T0T580190291028	Next Day Air Residential	12372	102	Cellei	2.40	-0.76	2.40	
			Residential Surcharge				2.40		2.40	
			Delivery Area Surcharge				1.08	-0.32	0.76	
		•	Fuel Surcharge				20.73	-6.11	14.62	
			Total		l lead D	· m inter		-0.11	19,04	
		1st ref : LEIBOVITZ		UserID : m_interrante Receiver:						
		Sender : Marissa Interrente STARR & CO LLC		TIMOTHY FEROE						
		850 3RD AVE					VER ROAD			
		NEW YORK NY 10022				RHINE	BECK NY 1257:		45.00	
	Total for UserID:	: m_Interrente		···-			70.27	-24.44	45.83	
09/16		1Z5T0T580193130980	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79	
			Fuel Surcharge	· · · · · · · · · · · · · · · · ·			1,33	-0.52	0.81	
			Total				25.58	-9,98	15.60	
		1st ref : 744			UseriD : m_lam					
		Sender : Mandy Lam			Receiver: NICK ZAYAS					
		STARR & CC 850 3RD AVI) LLC	SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET						
		NEW YORK					ANK CA 91521			
:	Total for UserID	: m lam					25.58	-9.98	15.60	
	1010110101010	125T0T580195371761	Next Day Air Commercial	90404	108	Letter	24.25	-9.46	14.79	
			Fuel Surcharge				1.33	-0.52	0.81	
			Total				25.58	-9,98	15.60	
		1st ref : STEVE SAVITS	KY		Userli	: n_bruce	9			
		Sender : Nichole Bruce		ı	Receiv		E SAVITSKY			
		STARR & CO LLC					ky, Satin & Baco	n		
		850 3RD AVE NEW YORK NY 10022					Cloverfield Blvd. A MONICA CA 1	30404		
		1Z5T0T580199984771	Next Day Air Residential	59102	107	Letter	23.45	-9.15	14.30	
09/17		170101000100004(1)	Residential Surcharge	00100	. , . ,		2.40		2,40	
			Fuel Surcharge				1.42	-0.50	0.92	
			Total				27.27	-9.65	17.62	
		4 - 4 4 - LIOCANIANIZE			Heerli	ten haic		4.00	*	
		1st ref : HOGAN/ MIKE MANN		UsedD : n_bruce Receiver: KELLY HOGAN						
		Sender: Nichole Bruce STARR & CO LLC		KELLY HOGAN						
		850 3RD AVE					AVE. E			
		NEW YORK	NY 10022			BILLI	NGS MT 59102	10.00	33.22	
	Total for UserIE); n_bruce					52,85	-19.63		
09/11		1Z5T0T580195600610	Next Day Air Commercial	5320	2 105	Letter	21.25	-8,29	12.96	
			Fuel Surcharge			··-	1.17	-0.46	0.7	
			Total				22,42	-8.75	13.6	
		istref: Neeson				D:s_mcp				
		Sender: Stacey McPartland		Receiver: Kimberly Martell Feingold O'Keeffe Dist ressed Loan					វា	
		850 3RD AVE		Us Bancorp FUnd Servic es						
		NEW YORK	NY 10022							
		1Z5T0T580196678198	Next Day Air Commercial	0765	2 102	Letter		-5.79	9.0	
			Fuel Surcharge					-0.32	0.5	
			Total				15.67	-6.11	9.5	
		1st ref : Neeson				D : s_mcp				
		Sender : Stacey McP			Rece			ne Inc		
		STARR & C 850 3RD AV NEW YORK 125T0T580196678198 1stref: Neeson	O LLC I'E INY 10022 Next Day Air Commercial Fuel Surcharge Total	0765	User	Us B MILV Letter D : s_mcp	ancorp FUnd Se VAUKEE WI 532 14.85 0.82 15.67	rvic es 02 	5.79 0.32	

STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

UBS Financial Services , Inc 61 So. Paramus Road PARAMUS NJ 07652



Delivery Service Invoice Invoice date September 12, 2009 Invoice number 00005T0T58379

Shipper number 5T0T58

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UPS CampusS Pickup Dale	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/10	1Z5T0T580196203566	Next Day Air Residential Residential Surcharge	12572	102	Letter	14.85 2.40	-5.79	9.06 2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.08	-0.32	0.76
		Total		-		20.73	-6.11	14.62
	1st ref : LEIBOVITZ			UserID	: m_jntera	гапте		1.00
	Sender : Marissa interrante			leceiv				
	STARR & CO	LLC				THY FEROE		
	850 3RD AVE NEW YORK					IVER ROAD BBECK NY 1257	7 2	
Total fo	r UsertD: m interrante	W (100E				20.73	-6,11	14.62
09/09	125T0T580193500197	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
Uaiua	32510 (5501255074)	Fuel Surcharge				1.33	-0.52	0.81
		Total				25.58	-9,98	15.60
	1st ref : 744			UseriC	:m_jam			
	Sender: Mandy Lam STARR & CO LLC 950 3RD AVE NEW YORK NY 10022		١	Receiv	500 S	ZAYAS T RUDIN PROI OUTH BUENA' BANK CA 91521		
Total fo	r UserID: m lam					25.58	-9.98	15.60
09/10	1Z5T0T580191702053	Next Day Air Residential	34231	105	Letter	21.25	-8.29	12.96
uga 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Residential Surcharge				2.40		2.40
		Fuel Surcharge				1,30	-0.46	0.84
		Total				24.95	-8,75	16.20
	1st ref : Michael Davies) : v_moild			
	Sender : Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		i	Receiv	Resid	tel Davies lence of Starling Drive ASOTA FL 3423	1	
Total fo	Total for UserID: v_molloy					24.95	-8.75	16.20
Total UPS CampusShip			1:	2 Pack	ឧត្តម(ន)	327.84	-63.44	264.40
	1			9 Pack		659.19	-177.93	481.20

Inbound

UPS Returns

Transportation Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/08	1Z5T0T588493005915	Returns Next Day Air Commercial	106	Letter	21.85		21.85
		Fuet Surcharge			1,20		1.20
		Total			23.05		23.05

1st ref: TUCCI-928

Requested By: STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Returned To: Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Total UPS Returns Transportation	1 Package(s)	23,05	23.05
Total UPS Returns	1 Package(s)	23.05	23.05
Total Inbound	1 Package(s)	23.05	23.05

Shipped From: DAVID SPATH 523 WOODLAND STREET HOUSTON TX 77009



Delivery Service Invoice Invoice date October 3, 2009 Invoice number 00005T0T58409

Shipper number 5T0T58

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Pickup	ampusShip (continued)		ZIP		111-1-6-1	Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
0/01	125T0T580195257019	Next Day Air Commercial	90032	108	Letter	24,25 1,33	-9.46 -0,52	14.79 0.81
		Fuel Surcharge						
		Total		1 Jan and 17		25,58	-9.98	15.60
	1st ref : 999 STARR				er: James	-		
	Sender : Donna Mussig STARR & CO			receiv	CSU L			
	850 3RD AVE					Rancho Paseo (
	NEW YORK!	VY 10022			LOS AI	rgeles CA 9003		00.50
	Total for UserID: d_mussig					40.24	-13.65	26.59
9/28	1Z5T0T580197816974	Next Day Air Commercial	11530	102	1	17,65	-6.53 0.56	11.12
		Fuel Surcharge				0.97	-0.36	0.61
		Total				18.62	-6.89	11.73
	1st ref : Starr				: h_florin			
	Sender: Holly FiorIno STARR & CO LLC			(SCGIA		er Rosenkrantz sei Ostrow Kara	b atos. PLLC	
	850 3RD AVE	=			200 G	arden City Plaz	a	
	NEW YORK	NY 10022			GARL	EN CITY NY 1		
	Total for UseriD: h_floring					18.62	-6.89	11.73
09/25	1Z5T0T580291368084	2nd Day Air Residential	90049	208	Letter	13.90	-3.48	10.42
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.90	-0.1 9	0.71
		Total				17.20	-3.67	13.53
	1st ref : SHYER813				; m_grze	-		
	Sender : Marzena Grz		ı	Receiv	rer: Charle Charle	es Shyer es Shyer		
	STARR & CO LLC 850 3RD AVE				227 N	I. GLÉNROY AV		
	NEW YORK NY 10022				LOS	ANGELES CA S	0049	
	Total for UserID: m_grzejka					17.20	-3.67	13.53
10/01	1Z5T0T580196100024	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.08	-0.32	0.76
		Total				20.73	-6.11	14.62
	1st ref : LEIBOVITZ				emi_m : C	rrante		
	Sender : Marissa Inter			Recei		THY FEROE		
	STARR & C0 850 3RD AV					RIVER ROAD		
	NEW YORK				RHIN	EBECK NY 125	572	
	Total for UserID: m interrente					20.73	-6.11	14.62
09/30	1Z5T0T580195911203	Next Day Air Commercial	9152	1 108	Letter	24.25	- 9 .48	14.79
02,00		Fuel Surcharge				1,33	-0.52	0.81
		Total				25.58	-9.98	15.60
	1st ref : 744			Userl	D:m_lam	V		
	Sender : Mandy Lam			Recei	ver: NICH		SELICITION C	MONEY
	STARR & COLLC					ITT RUDIN PRO SOUTH BUENA		
	850 3RD AVE NEW YORK NY 10022					BANK CA 9152		
	Total for UserID: m lam					25.58	-9,98	15.60
00/50	1Z5T0T580190094123	Next Day Air Commercial	8910	9 108	1	38.45	-14.23	24.2
09/29	[45101360130034123	Fuel Surcharge	0010	50		2.11	-0.78	1.3
		Total				40.56	-15.01	25,5
	1st ref : LMM	(OB)		User	D:s_mc			
		arland			ver: Nico			
	Sender: Stacey McParlland STARR & CO LLC					VI Grand		

STARR & COLLC 850 3RD AVE NEW YORK NY 10022

Skyloft Guest #86 LAS VEGAS NV 89109



Delivery Service Invoice Invoice date September 5, 2009 Invoice number 00005T0T58369

Shipper number 5T0T58

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ickup Dale	ampusShip (contir		Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
9/01	1	Z5T0T583092428624	Next Day Air Saver Residential	11976	132	Letter	13.15	-5.13	8.02
			Residential Surcharge				2.40		2.48
			Delivery Area Surcharge				2.40		2.40
			Delivery Confirmation Resp	onse			1.75		1.75
			Fuel Surcharge				1.17	-0.33	0.84
			Total				20.87	-5.46	15.41
	4	stref: 540 Lambert	, ,		UserID	: d_muss	ig		
		Sender : Donna Mussig		F	leceiv	er: Benjar	nin V. Lambert		
		STARR & CO	LLC				nin V. Lambert OBB RD		
		850 3RD AVE NEW YORK N	IV 10092				R MILL NY 119	76	
	W. J. J. Co. Classin		11 10022			*****	62,57	-20.73	41.84
	Total for UserID:	a_mussig 125T0T580199173049	Next Day Air Commercial	89169	108	Letter	24.25	-9.46	14.79
		125101580188173048	Fuel Surcharge	00100	,,,,	40.00	1.58	-0.62	0.96
							25.83	-10.08	15.75
			Total		HeadO	: [_balan		-10.00	15., 5
		ist ref : K. Starr				rer: Mr. Si			
		Sender : Julia Balan STARR & CO	110		100017		ogich Communi	cati ons Group	
		850 3RD AVE				3883	HÖWARD HUGI	HES PKW Y	
		NEW YORK N	łY 10022			LAS V	EGAS NV 8916		
	Total for UserID:	j_balan1					25,83	-10.08	15.75
9/02	· · · · · · · · · · · · · · · · · · ·	125T0T581397699463	Next Day Air Saver Residential	90049	138	Letter	21.90	-8.54	13.36
			Residential Surcharge				2,40		2.40
			Fuel Surcharge				1.58	-0.56	1.02
			Total				25.88	-9.10	16.78
		1stref: SHYER813): m_grze			
		Sender : Marzena Grze		Receiver: Charles Shyer Charles Shyer					
		STARR & CO 850 3RD AVE NEW YORK I				227 N	BS STIVET I, GLENROY AV ANGELES CA 91		
			11 10022				25.88	-9.10	16.78
	Total for UserID:		N D At. D Ide Hol	1257	102	Letter	14.85	-5.79	9.06
09/03		1Z5T0T580198014687	Next Day Air Residential	12074	102	Letter	2.40	-0.75	2.40
			Residential Surcharge				2.40		2.40
			Delivery Area Surcharge				1.28	-0.38	0.90
			Fuel Surcharge				20.93	-6.17	14.70
			Total		l I	D : m_inter		-0.17	
		1 st ref : LEIBOVITZ			Recei	_	rane		
		Sender : Marissa Inten STARR & CC	rante		Recei		THY FEROE		
		850 3RD AVE				311 F	RIVER ROAD		
		NEW YORK				RHIN	IEBECK NY 125	72	
	Total for UserID:	m Interrante					20.93	-6.17	14.7
09/02		1Z5T0T580193859686	Next Day Air Commercial	9152	1 108	Letter	24.25	-9.46	14.7
45/02		,==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fuel Surcharge				1.58	-0.62	0.9
			Total				25.83	-10.08	15.7
		1st ref : 744			heaU	D ; m_iam	ı		
		Sender : Mandy Lam				ver: NICK	ZAYAS		
	Sender: Mandy Lam STARR & CO LLC				SCO	TT RUDIN PRO	DUCTION S /	DISNEY	
	850 3RD AVE								
			Ξ				SOUTH BUENA BANK CA 91521		L ł



Delivery Service Invoice Invoice date September 5, 2009 Invoice number 00005T0T58369

Shipper number 5T0T58

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ickup	hip (continued)		ZIP Code	Zone	Weight	Published Charge	incentive Credit	Billed Charge
Date	Tracking Number	Service			Letter	24,25	-9.46	14.79
8/31	1Z5T0T580190604572	Next Day Air Commercial	90017	105	Letter	1.58	-0.62	0.96
		Fuel Surcharge				25.83	-10.08	15.75
		Total		10,70				
	1st ref : Faires	a d			s_mcpa	ng Janes Joo		
	Sender : Stacey McPartiand STARR & CO LLC			GREIA	Dept o	of Treasury - IRS		
	850 SRD AVE				Interna	al Revenue Serv		
	NEW YORK	NY 10022				INGELES CA 90		
9/02	1Z5T0T580196636474	Next Day Air Commercial	90036	108	2	42.85	-15.85	27.00
		Customer entered weight			1			
		Fuel Surcharge				2.79	-1.03	1.76
		Total				45.64	-16.88	28.76
	1st ref : Shadowbox Mu	sic) : s_mcpa			
	Sender : Stacey McPartland			Receiv	er: Christ/ N/A	opher Knight		
	STARR & COLLC 850 3RD AVE					louser Blvd		
	NEW YORK	NY 10022				ngeles CA 9003	3	
	Message Codes : r							
Total fo	or UserID: s mcpartland					71.47	-26.96	44.5
	1Z5T0T580194826807	Next Day Air Commercial	10004	102	9	26.75	-9.90	16.8
9/01	120101090184020001	Fuel Surcharge				1.74	-0.64	1.10
		Total				28.49	-10.54	17.9
	1st ref : Leiboviiz	1 Otal		Userli	D : v_molk	οv		100
	Sender: Virginia Molloy					OX THOMAS		
	Sender: Virginia Molloy STARR & CO LLC				NYS	DEPT. OF LABO	R	
	850 9RD AVE					ROAD STREET YORK NY 1000	á	
	NEW YORK						-21.65	36.8
09/02	125T0T580191731852	Next Day Air Commercial	30084	105	8		-1.41	2.39
		Fuel Surcharge				3.80		
		Total				62.30	-23.06	39.2
	tstref ; Erving				D : v_moli	•		
	Sender : Yirginia Mol	oy OLL O		Kecei	ver: Julius C G (
	STÄRR & C 850 3RD AV					Britt Road		
	NEW YORK				TUC	KER GA 30084		
09/03	1Z5T0T580194729092	Next Day Air Residential	91 40	1 108	5	55.25	-20.44	34.8
03/46	, , , , , , , , , , , , , , , , , , , ,	Residential Surcharge				2.40		2.4
		Fuel Surcharge				3,75	-1.33	2.4
		Total				61.40	-21,77	39.6
	1st ref : Deutch/Thompson			Useri	D : v_moil	loy		
	Sender: Virginia Molloy			Recei		en Goodrich		
	STARR & COLLC					Productions Longridge Aver	ILIA	
	850 3RD A\ NEW YORK					NUYS CA 9140		
		1111				152.19	-55.37	96.8
lotalt	or UserID: v_molloy		1	2 Paci	kage(s)	3B4.70	-138.49	246.2
T-4-1 UDO 0:-	Fotal UPS CampusShip Fotal Outbound							



Delivery Service Invoice Invoice date October 17, 2009 Invoice number 00005T0T58429

Shipper number 5T0T58

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α	ith	-	m	a

ckup	empusShip (continued)	ng Number	Service	ZIP Code	Zone	Welght	Published Charge	Incentive. Credit	Billed Charge
Date 0/15		80190354217	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
U/15	125101.	300130034277	Residential Surcharge				2.40		2.40
			Delivery Area Surcharge				2.40		2.40
			Fuel Surcharge				1.47	-0.43	1.04
		-	Total				21.12	-6.22	14.90
	1st ref :	LEIBOVITZ		1	OhezŲ	: m_inten	rante		
	Sende	r : Marissa Inter	rante	F	leceiv				
		STARR & CC	TLC				THY FEROE IVER ROAD		
		850 3RD AVE NEW YORK					EBECK NY 1257	2	
	Total for UserID: m_inter		117 (00				21.12	-6,22	14.90
		580191557167	Next Day Air Commercial	91521	108	Letter	24.25	-9,46	14.79
0/14	125101	290191227107	Fuel Surcharge	0.02			1.82	-0.71	1.11
			Total				26.07	-10.17	15.90
	das und	744	TOLEI		UseriC	n_lam			
	1stref : 744 Sender : Mandy Lam					er: NICK	ZAYAS		
	STARR & GO LLC					SCOT	T RUDIN PROD	SUCTION S / D	ISNEY
		850 3RD AV				500 S	OUTH BUENA V	MSIA SIREE	. 1
		NEW YORK	NY 10022			00111	26.07	-10.17	15.90
	Total for UserID: m_lam		47.5	00004	100	Letter	24.25	-9.46	14.79
10/09	1Z5T07	580192792473	Next Day Air Commercial	90024	106	Farret	1.82	-0.71	1.11
			Fuel Surcharge				26.07	-10.17	15.90
			Totai		Handl) ։ ո_Եւսշ		-10.17	10.00
		: SEGAL			Recei		0		
	Sende	r: Nichole Brud STARR & Co		,	/CCCI		MRS. SEGAL		
		850 3RD AV				1601	WILSHIRE BOL		
		NEW YORK	NY 10022				ANGELES CA 9		45.00
10/13	1Z5T0	580190907049	Next Day Air Residential	27513	3 104	Letter	20.15	-7.86	12,29 2,40
			Residential Surcharge				2.40	-0.59	1.10
			Fuel Surcharge				1.69	-8.45	15.79
			Total				24.24	-6.45	15.78
		: Munro/ Mike M			-	0 : n_bruc			
	Send	er : Nichole Brue	CH C		Kecei	ver: Gord Gord	on Munro		
		STARR & C 850 3RD AV				104 \	Valenta Court		
		NEW YORK				CAR	Y NC 27513		
	Total for UserID: n_brue	e					50.31	-18.62	31.69
10/09		T580191924840	Next Day Air Commercial	9002	4 108	Lette		-9.46	14.79
10103			Fuel Surcharge				1.82	-0.71	1,11
			Total				26.07	-10.17	15.90
	i st rei	: Donahue				D : s_mct			
	Send	er : Stacey McP			Rece	ver: How	ard Grossman serman Grossm	an & Sinon II	P
		STARR & C 850 3RD A\					30 Wilshire Blvd.		
		NEW YORK					ANGELES CA		
10/13	17570	T580195828536	Next Day Air Residential	9260	4 108	Lette	r 24,25	-9.46	14.79
10/13	12310		Residential Surcharge				2,40		2.40
			Fuel Surcharge				2.00	-0.71	1.29
			Total				28.65	-10.17	18.48
	1 et 70	t : Rudin			User	ID : s_mc	partland		
		er :Stacey McF	arland		Rece		Richard P. McDo	ne	
	36114	STARR & C	CO LLC			N/A	booweni		
		850 3RD A	VE			74 P	ALIAMONO		

850 3RD AVE NEW YORK NY 10022

IRVINE CA 92604



Delivery Service Invoice Invoice date October 10, 2009 Invoice number 00005T0T58419

Shipper number 5T0T58

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Pickup	hip (continued)		ZIP				Incentive	Billed
Date	Tracking Number	Service	Code	Zопе	Weight	Charge	Credit	Charge
0/05	1Z5T0T580197413079	Next Day Air Residential	10590	102	Latter	14.85	-5.79	9.06
		Residential Surcharge				2.40	2.42	2,40
		Fuel Surcharge				1.29	-0.43	0.86
	-	Total				18.54	-6.22	12.32
	1st ref : TUCCI-928				: m_interr	аπе		
	Sender : Marissa Inter STARR & CC		1	Receiv		EY TUCCI		
	850 3RD AV				183 RI	DGEFIELD AVE		
	NEW YORK	NY 10022			SOUT	H SALEM NY 10		
0/08	1Z5T0T580194266798	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9,06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40	- 40	2.40
		Fuel Surcharge				1.47	-0,43	1.04
	4.25	Total				21.12	-6,22	14.90
		1st ref : LEIBOVITZ			: m_inten	rante		474
	Sender : Marissa Inter STARR & CO		,	Receiv		THY FEROE		
	850 3RD AV				311 R	IVER ROAD		
	NEW YORK	NY 10022			RHINE	BECK NY 1257		
Total fo	r UserID: m_interrante					39.66	-12.44	27.22
0/06	1Z5T0T580194062285	Next Day Air Commercial	75019	106	Letter	21.85	-8.52	13.33
1st ref : 744		Fuel Surcharge			.,	1.64	-0.64	1.00
		Total				23.49	-9.16	14.33
	1st ref : 744):m_lam			
	Sender : Mandy Lam	Sender : Mandy Lam STARR & CO LLC		Receiv	er: TERR	Y SMITH ED TECHNOLO	CIEE	
	850 3RD AV					S. BELTLINE RO		
	NEW YORK					ELL TX 75019		
	1Z5T0T580199756124	Next Day Air Commercial	06810	102	Letter	14.85	-5.79	9,06
		Fuel Surcharge				1.11	-0.43	0,68
		Total				15.96	-6.22	9.74
	1st ref : 945				D:m_lam			
	Sender : Mandy Lam			Recei		RTO ROBLES		
	STARR & C 850 3RD AV					ERTO ROBLES LMONT CIRCLE	<u> </u>	
	NEW YORK				DANE	BURY CT 06810		
10/07	1Z5T0T580199348164	Next Day Air Commercial	9152	1 108	Letter	24,25	-9.46	14.79
10,01		Fuel Surcharge				1.82	-0.71	1.11
		Total		*****		26.07	-10.17	15,90
	1 st ref : 744			Useri	D : m_lam			
	Sender : Mandy Lam			Recei	ver: NICK		NIOTION C	DICKEY
		STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		SCOTT RUDIN PRODUCTION S / DISNI 500 SOUTH BUENA VISTA STREET				
						BANK CA 91521	,	·
Total fo	or UserID: m_lam					65.52	-25.55	39,97
10/02	1Z5T0T580195613642	Next Day Air Commercial	0730	2 102	Letter	14.85	-5.79	9.08
10/02	12010100100010042	Fuel Surcharge				0.82	-0.32	0.50
		Total				15.67	-6.11	9.56
	1st ref : Karuna Holdin			Userl	D : s_mcp			
	Sender : Stacey McF			Recei		on S, Synmole		
	OTABB & C	ALIA				Fund Services (HISAN Inc	

STARR & COLLC 850 3RD AVE NEW YORK NY 10022 Citco Fund Services (U SA), Inc Harborside Financial C enter Plaza 1 JERSEY CITY NJ 07302

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00023496
Invoice Date: 03/01/10
Payment Due: 03/01/10
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 02/28/10	25,000.00
UPS Expense	62.94
Postage Expense	56.76
Messenger Expense	114.00
Office Expense	264.00



Lei Dovitz Computery-\$370

Customer Number 9363 Involce Number 50195 Involce Date 2/28/2010

PLEASE NOTE NEW ADDRESS II

\$9.75

PLEASE NOTE NEW ADDITION II		Client Na		\$9.75	
And or the second secon	r.	lient Name	LEBOWITZ		uhtter.
		Delivery l	Detail		
Date Ready Order Type	Order ID Caller 0	Origin	Destination		References Billing Group
2/11/2010 3:53 PM Bike Regular	1077968 \$	Starr & Co 350 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 1001 Bike Regular	4-2111 \$9.75	LEBOWITZ
			Order Total:	\$9.75	
		Delive	ry Detail Totals:		\$9.75
		Client Name - L	EBOWITZ Total:		\$9.75
A STATE OF THE STA	C	lient Name Delivery	LEIBOVIT Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/19/2010 10:47 AM Bike Regular	100.00.0	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 100 Bike Regular		Leibovit
			Order Total:	\$9.75	
		Daliv	ery Detail Totals:	*****	\$9.75
					•
		Client Name -	LEIBOVIT Total:		\$9.75
Parameter State Control of Contro		Client Name Delivery	LEIBOVITZ Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/4/2010 12:15 PM Bike Regular	1074086 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 10 Bike Regular	014-1002 \$9.75	leíbov it z
			Order Total:	\$9.75	
2/4/2010 1:49 PM Bike Regular	1074194	Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STU 755 Greenwich S	St .	LEIBOVITZ
Dike rogaio	Mona Simmons	New York NY 10022-6222	New York NY 10	9014-2111	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/5/2010 9:25 AM Bike Rush	1074634 Virginia Molloy	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STU 755 Greenwich New York NY 10	St	Leibovitz
	(212) 759-6556		Bike Rush	\$17.50)
			Order Total:	\$17.50	



PLEASE NOTE NEW ADDRESS !!

Customer Number	Martines Per
9363	<u></u>
involca Number	ASSESSED AND AND ADDRESSED
50195	
Invoice Date	
2/28/2010	

LEASE NOTÉ NEW ADDRI	ASE NOTE NEW ADDRESS IF		\$9.75		
AALLOND BELLEVIEW (C	lient Name	LEBOWITZ		A A A A A A A A A A A A A A A A A A A
		Delivery D	Detail		
oate Ready Order Type	Order ID Caller C	Origin	Destination		References Billing Group
//11/2010 3:53 PM Sike Regular	1077968 S	Starr & Co 350 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 10014	-2111	LEBOWITZ
	Nicole 1	16M FOLK IN 1 (0022-0222	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ry Detail Totals:		\$9.75
		Client Name - L	EBOWITZ Total:		\$9.75
lagge) in the administration of the second s	G	Client Name Delivery	<u>LEIBOVIT</u>		And the Address of the Annual
_		Denvery	ar water		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/19/2010 10:47 AM	1081543	Starr & Co 850 3rd Ave # 15/FL	Leibovit Studios 755 Greenwich St		Leibovit
Bike Regular		New York NY 10022-6222	New York NY 10014 Bike Regular	4-2111 \$9.75	·
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name -	LEIBOVIT Total:		\$9.75
		Client Name	LEIBOVITZ		
		Delivery	[,] Detail		
Date Ready					
Order Type	Order ID	Origin	Destination		References Billing Group
A	Caller	Origin Starr & Co	Destination Box Services		
2/4/2010 12:15 PM Bike Regular		Origin Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 1007		Billing Group
2/4/2010 12:15 PM	Caller 1074086	Starr & Co 850 3rd Ave # 15/FL	Box Services 412 W 14th St	14-1002 \$9.75 \$9.7 5	Billing Group
2/4/2010 12:15 PM	Caller 1074086	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA	Box Services 412 W 14th St New York NY 100' Bike Regular Order Total: LEIBOVITZ STUD	\$9,75 \$9.7 5	Billing Group
2/4/2010 12:15 PM Bike Regular	Caller 1074086 Venus 1074194 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 100' Bike Regular Order Total:	\$9,75 \$9.7 5	Billing Group leibovitz
2/4/2010 12:15 PM Bike Regular 2/4/2010 1:49 PM	Caller 1074086 Venus 1074194	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	Box Services 412 W 14th St New York NY 100' Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St	\$9,75 \$9.7 5	Billing Group leibovitz LEIBOVITZ
2/4/2010 12:15 PM Bike Regular 2/4/2010 1:49 PM	Caller 1074086 Venus 1074194 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL	Box Services 412 W 14th St New York NY 100° Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St New York NY 100	\$9.75 \$9.75 NO	Billing Group leibovitz LEIBOVITZ
2/4/2010 12:15 PM Bike Regular 2/4/2010 1:49 PM	Caller 1074086 Venus 1074194 Mona Simmons	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 100° Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St New York NY 100 Bike Regular Order Total: LEIBOVITZ STUD	\$9.75 \$9.75 PIO 14-2111 \$9.75 \$9.75	Billing Group leibovitz LEIBOVITZ
2/4/2010 12:15 PM Bike Regular 2/4/2010 1:49 PM Bike Regular	Caller 1074086 Venus 1074194 Mona Simmons (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co 850 3rd Ave # 15/FL	Box Services 412 W 14th St New York NY 100° Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St New York NY 100 Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St	\$9.75 \$9.75 PIO 14-2111 \$9.75 \$9.75	Billing Group leibovitz LEIBOVITZ
2/4/2010 12:15 PM Bike Regular 2/4/2010 1:49 PM Bike Regular 2/5/2010 9:25 AM	Caller 1074086 Venus 1074194 Mona Simmons (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 100° Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St New York NY 100 Bike Regular Order Total: LEIBOVITZ STUD 755 Greenwich St	\$9.75 \$9.75 PIO 14-2111 \$9.75 \$9.75	Billing Group leibovitz LEIBOVITZ Leibovitz



PLEASE NOTE NEW ADDRESS II

Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010

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		Client Name	LEIBOVITZ		
Date Ready		Delivery	, netali		
Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/11/2010 3:07 PM Bike Regular	1077914 Mona Simmons	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St		LEIBOVITZ
	(212) 759-6556	New York NY 10022-0222			
			Bike Regular Order Total:	\$9.75 \$9.75	
		0. 0.0 0.0 TOTAL			LEIDOVATA
2/18/2010 4:11 PM Bike Rush	1081259 Mona Simmons	Starr & Co - CHRISTINE 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUD 755 Greenwich St New York NY 100		LEIBOVITZ
	(212) 759-6556		Bike Rush	\$17.50	
			Order Total:	\$17.50	
		Deliv	ery Detail Totals:		\$64.25
		Client Name -	LEIBOVITZ Total:		\$64.25
		Client Name	LEIBOWITZ		unapangurus
		Delivery	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
	1077641 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	American Agents 19 Fulton St # R-308A New York NY 10038-2100 Bike Regular \$9.75		leibowitz
			Order Total:	\$9.75	
		Deliv	very Detail Totals:		\$9.75
			EIBOWITZ Total:		\$9.75
No have been defined to the second se		Client Name	LEVINE	***************************************	
		Deliven	y Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
	1072619	Starr & Co - DAVID	LEVINE & SIMON		LEVINE
		850 3rd Ave # 15/FL	275 Central Park New York NY 100		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	14049 017/141 101		
	Mona Simmons (212) 759-6556	New York NY 10022-6222	Bike Regular	\$9.75	
		New York NY 10022-6222			
Bike Regular 2/24/2010 10:06 AM	1083783	Starr & Co 850 3rd Ave # 15/FL	Bike Regular	\$9.75 \$9.75 W Apt 7A	Levine
2/2/2010 11:45 AM Bike Regular 2/24/2010 10:06 AM Bike Regular	(212) 759-6556	Starr & Co 850 3rd Ave # 15/FL	Bike Regular Order Total: David Levine 275 Central Park New York NY 106	\$9.75 \$9.75 W Apt 7A 024-3039	Levine
Bike Regular 2/24/2010 10:06 AM	(212) 759-6556 1083783 Stacey Salgado	Starr & Co 850 3rd Ave # 15/FL	Bike Regular Order Total: David Levine 275 Central Park	\$9.75 \$9.75 W Apt 7A	Levine



Custome	Number
9363	
invoice N	umber
50195	
Invoice D	ate
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					2128/2010
PLEASE NOTE NEW ADDRESS II		Client Nar	\$9.75		
****	C	lient Name Delivery I	LEBOWITZ Detail		
		Don't City is			
Date Ready Order Type	Order ID		Destination		References Billing Group
		Origin			LEBOWITZ
2/11/2010 3:53 PM Bike Regular	8	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowltz 755 Greenwich St New York NY 10014- Bike Regular	2111 \$9.75	
			Order Total:	\$9.75	
		Delive	ry Detail Totals:		\$9.75
		Client Name - L	EBOWITZ Total:		\$9.75
	C	Client Name Delivery	LEIBOVIT Detail		
Date Ready					References
Order Type	Order ID	Outsin	Destination		Billing Group
		Origin	Leibovit Studios		Lelbovit
2/19/2010 10:47 AM		Starr & Co 850 3rd Ave # 15/FL	755 Greenwich St		
Bike Regular	Venus	New York NY 10022-6222	New York NY 10014		
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$9.75
		Client Name -	LEIBOVIT Total:		\$9.75
		Client Name	LEIBOVITZ		
		Delivery	Detail		
Date Ready	O-den 10				References
Order Type	Order ID Caller	Origin	Destination		Billing Group
2/4/2010 12:15 PM	1074086	Starr & Co	Box Services		leibovitz
2/4/2010 12:15 PW Bike Regular	131.1000	850 3rd Ave # 15/FL	412 W 14th St	4-1002	
	Venus	New York NY 10022-6222	New York NY 1001 Bike Regular	4-1002 \$9.75	5
			Order Total:	\$9.75	
	4074404	Starr & Co - MARIA	LEIBOVITZ STUDI	0	LEIBOVITZ
2/4/2010 1:49 PM	1074194	850 3rd Ave # 15/FL	755 Greenwich St		
Bike Regular	Mona Simmons		New York NY 1001	4-2111	
	(212) 759-6556		Bike Regular	\$9.7	5
			Order Total:	\$9.75	
	4074004	Starr & Co	LEIBOVITZ STUD	IO	Leibovitz
2/5/2010 9:25 AM	1074634	850 3rd Ave # 15/FL	755 Greenwich St		
Blke Rush	Virginia Molloy	New York NY 10022-6222	New York NY 100	14-2111	
	(212) 759-6556		Bike Rush	\$17.5	50
			Order Total:	\$17.50)
			Older Totali		



PLEASE NOTE NEW ADDRESS II

Gustomer Number 9363 Invoice Number 50195 Invoice Date 2/28/2010

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(Client Name Delivery	LEIBOVITZ Detail		
	Delivery	~~tan		
Order ID Caller	Origin	Destination		References Billing Group
1077914	Starr & Co - MARIA 850 3rd Ave # 15/FL	LEIBOVITZ STUD 755 Greenwich St		LEIBOVITZ
	New York NY 10022-6222	New York NY 100	14-2111	
(27,22)		Bike Regular	\$9.75	
		Order Total:	\$9.75	
1081259 Mona Simmons	Starr & Co - CHRISTINE 850 3rd Ave # 15/FL New York NY 10022-6222	755 Greenwich St		LEIBOVITZ
(212) 759-6556		Bike Rush	\$17.50	
		Order Total:	\$17.50	·······
	Delive	ery Detail Totals:		\$64.25
		•		\$64.25
	Client Name	LEIBOWITZ	·	
	Delivery	Detail		
Order ID				References
Caller	Origin	Destination		Billing Group
	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	19 Fulton St # R-	308A	leibowitz
		Bike Regular	\$9.75	
			\$9.75	¢0.7 5
		-		\$9.75 \$9.75
	Client Name - L	EIBOWITZ Total:		ψ9.1 Ο
		LEVINE Detail		
	•			
O-4 ID				References
Order ID Caller	Oriain	Destination		Billing Group
Caller 1072619	Origin Starr & Co - DAVID 850 3rd Ave # 15/FL	Destination LEVINE & SIMO 275 Central Park		Billing Group LEVINE
Caller 1072619 Mona Simmons	Starr & Co - DAVID 850 3rd Ave # 15/FL	LEVINE & SIMO	W Apt 7A	
Caller 1072619	Starr & Co - DAVID 850 3rd Ave # 15/FL	LEVINE & SIMO 275 Central Park	W Apt 7A	
Caller 1072619 Mona Simmons	Starr & Co - DAVID 850 3rd Ave # 15/FL	LEVINE & SIMO 275 Central Park New York NY 10	W Apt 7A 024-3039	LEVINE
Caller 1072619 Mona Simmons (212) 759-6556 1083783	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co 850 3rd Ave # 15/FL	LEVINE & SIMO 275 Central Park New York NY 10 Bike Regular Order Total: David Levine 275 Central Park	\$9.75 \$9.75 \$ 4 Apt 7 A	LEVINE
Caller 1072619 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co 850 3rd Ave # 15/FL	LEVINE & SIMO 275 Central Park New York NY 10 Bike Regular Order Total: David Levine 275 Central Park New York NY 10	\$9.75 \$9.75 \$9.75 \$024-3039	LEVINE Levine
Caller 1072619 Mona Simmons (212) 759-6556 1083783 Stacey Salgado	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222 Starr & Co 850 3rd Ave # 15/FL	LEVINE & SIMO 275 Central Park New York NY 10 Bike Regular Order Total: David Levine 275 Central Park	\$9.75 \$9.75 \$ 4 Apt 7 A	LEVINE Levine
	Caller 1077914 Mona Simmons (212) 759-6556 1081259 Mona Simmons (212) 759-6556 Order ID Caller 1077641 Venus	Caller	Caller	Caller

14-02446-mew Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg 157 of 166



Customer Number 9363 Invoice Number 50195 Invoice Date 2/28/2010

Client Name - LEVINE Total:

\$19.50

		Client Name	LIBERMAN		
	•	Delivery			
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/19/2010 2:06 PM 3ike Regular	1081822	Starr & Co - MONA 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave New York NY 1006	LIBERMAN	
	(212) 759-6556		Bike Regular	\$9.75	
			Order Total:	\$9.75	
2/22/2010 10:47 AM Bike Regular	1082351 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave New York NY 100		LIBERMAN
	Verius	1500 1500000	Bike Regular	\$9.75	
			Order Total:	\$9.75	
		Delive	ery Detail Totals:		\$19.50
		Client Name - LIBERMAN Total:			\$19.50
	174	Client Name	LIEBOWITZ		
		Delivery	Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/25/2010 12:00 PM Bike Regular	1084755 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowvitz Studio 755 Greenwich S New York NY 100	t)14-2111	liebowitz
			Bike Regular	\$9.75	- Land Hall Comment
		B. II	Order Total:	\$9.75	\$9.75
			ery Detail Totals:		
		Client Name - L	IEBOWITZ Total:		\$9.75
	<u> </u>	Client Name	LUMET		
		Delivery	/ Detail		
Date Ready Order Type	Order ID Caller	Origin	Destination		References Billing Group
2/25/2010 12:50 PM Bike Regular	1084846 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Sydney Lumet-re 1 W 81st St New York NY 10		LUMET
	Vollad		Bike Regular	\$9.75	
			Order Total:	\$9.75	44 - -
		Deliv	ery Detail Totals:		\$9.75
		Client Nan	ne - LUMET Total:		\$9.75
		Client Name	MANNIELL y Detail	l	A

078 th

DECEMBER 14, 2009

LEIBOVITZ STUDIO, INC.

C/O STARR & COMPANY 850 THIRD AVENUE
NEW YORK, NY 10022

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008 CORPORATION RETURNS, INCLUDING:

FORM 1120, U.S. CORPORATION INCOME TAX RETURN

FORM 4562, DEPRECIATION AND AMORTIZATION

FORM 4626, ALTERNATIVE MINIMUM TAX

FORM 8827, CREDIT FOR PRIOR YEAR MINIMUM TAX

CA 100, CORPORATION TAX RETURN

CA SCHEDULE R, APPORTIONMENT AND ALLOCATION

CA 3885, DEPRECIATION AND AMORTIZATION

CA 5806, UNDERPAYMENT OF ESTIMATED TAX

NY CT-3, GENERAL BUSINESS CORPORATION FRANCHISE TX RTRN

NY CT-222, UNDERPAYMENT OF ESTIMATED TAX

NY CT-38, MINIMUM TAX CREDIT

NY CT-3M/4M, MTA SURCHARGE TAX RETURN

NYC 3L, GENERAL CORPORATION TAX RETURN

NYC 222, UNDERPAYMENT OF ESTIMATED TAX BY CORPORATIONS

TOTAL FEE

\$ 185.00



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Delivery Service Invoice
February 13,

February 13, 2010 Invoice date Invoice number 00005T0T58070

Shipper number 5T0T58

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Outbound

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/11	1Z5T0T580197958455	Next Day Air Residential Letter	12572	102	Letter	15.80	-6.00	9.80
		Residential Surcharge				2.50		2.50
		Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.35	-0.39	0.96
		Total				22.15	-6.39	15.76
	1st ref : Leibovitz			UserID: v_molloy				
Sender : Virgi STA 850	Sender: Virginia Mollo STARR & CC 850 3RD AVI NEW YORK	O'LLC E	F	Receiv	311 R	eroe vitz Residence iver Road EBECK NY 125	i72	
Total for	UserID: v molloy		······································			41.64	-12.78	28.86
Total UPS Cam			6	Packa	ge(s)	186.43	-27.49	158.94
Total Outbound			21	Packa	ge(s)	556.35	-152.75	403.60

Inbound

UPS Returns

Transportation Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/10	1Z5T0T58V192934549	Returns Next Day Air Early A.M. Commercial	108	1	41.75		41.75
		Letter Early A.M. Surcharge			31.00		31.00
		Fuel Surcharge			4.73		4.73
		Total			77.48		77.48

1st ref: Tucci 928

Requested By:

STARR & CO LLC 850 3 AVE NEW YORK NY 10022

Returned To: Marissa Interrante

STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Shipped From: c/o Palihouse Hollow

Attn: Jennifer Plante, Room 301

8465 Holloway Drive WEST HOLLYWOOD CA 90069

77.48 1 Package(s) 77.48

UPS Returns

Total UPS Returns Transportation

Label Surcharge					- 1 V / 1		Dillad
Requested Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/12	1Z5T0T588490013760	Print Return Label			0.50		0.50

1st ref: Tucci 928

Requested By:

Returned To: Marissa Interrante STARR & COLLC

850 3RD AVE NEW YORK NY 10022

Shipped From: STANLEY TUCCI STANLEY TUCCI 183 RIDGEFIELD AVENUE SOUTH SALEM NY 10590 STARR & CO LLC 850 3 AVE NEW YORK NY 10022

Total UPS Returns Label Surcharge	1 Label(s)	0.50	0.50
Total UPS Returns	2 Package(s)	77.98	77.98
Total Inbound	2 Package(s)	77.98	77.98

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Delivery Service Invoice
Invoice date March 6, 2010 Invoice number 00005T0T58100

Shipper number 5T0T58

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Outbound

Pickup	ampusShip (continued)	Candaa	ZIP	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
Date	Tracking Number	Service	Code 10590		Letter	15.80	-5.69	10.11	
3/04	1Z5T0T580194061008	Next Day Air Residential	10580	102	Cettel	15.00	-0.03	10,11	
		Letter Residential Surcharge				2.50		2.50	
		Fuel Surcharge				1.37	-0.43	0.94	
		Total			.,,	19.67	-6.12	13.55	
	1st ref : Tucci 928	1000		UserID	: m interr		•••		
	Sender : Marissa Interrante				_	EY TUCCI			
	STARR & C	O LLC				EY TUCCI			
	850 3RD A' NEW YORI					DGEFIELD AV H SALEM NY 1			
	Total for UserID: m_interrante	(N1 10022				56.33	-18.36	37.97	
0.04		Next Day Air Commercial	33401	106	Letter	23.55	-8.48	15.07	
)2/24	1Z5T0T580193840043	Letter	QU-10 I	100	201101	20.00	00		
		Fuel Surcharge				1.53	-0.55	0.98	
		Total			**************************************	25.08	-9.03	16.05	
	1st ref : Ragano) ; r_ragan	5			
	Sender : Roseann Ragano			Receiver: Barbara					
	STARR & C	STARR & CO LLC				Beach Reportin			
		850 3RD AVE NEW YORK NY 10022				Palm Beach Lai PALM BEACH			
			33409	108	Letter	23.55	-8.48	15.07	
3/03	1Z5T0T580192834776	Letter	30400	100	Lono	20.00	****		
		Fuel Surcharge				1.77	-0.64	1.13	
		Total				25.32	-9.12	16.20	
	1st ref : Starr	10141		UseriC	:r ragan				
		Sender : Roseann Ragano			er: Attn: F				
	STARR & C	CŎ LLC	Sasser, Cestero & Sass er, P.A. 1800 Australian Avenue South						
		850 3RD AVE NEW YORK NY 10022			WEST PALM BEACH FL 33409				
	Total for UserID; r_ragano					50.40	-18.15	32.25	
02/25	1Z5T0T580190411673	Next Day Air Commercial	91604	108	3	50.90	-17.31	33.59	
12(20	123101330193411073	Fuel Surcharge	0.00		-	3.31	-1.13	2.18	
		Total				54.21	-18.44	35.77	
	1st ref · Deutch/Thoms	1st ref : Deutch/Thompson		UseriC	v_mollo	v			
	Sender : Virginia Mo	•				d Deutch & Le	а		
	STARR & 0					rodcutions			
	850 3RD A					Ventura Boule O CITY CA 91			
	1Z5T0T580190535852	K NY 10022 Next Day Air Residential	12572	102	Letter	15.80	-5.69	10.11	
	12010100019000000	Letter	12014						
		Residential Surcharge				2.50		2.50	
		Delivery Area Surcharge				2,50		2.50	
		Fuel Surcharge				1.35	-0.37	0.98	
		Total				22.15	-6.06	16.09	
	1st ref : Leibovitz	• •		Userli) ; v_mollo	У			
				2000	or Tim E	200			

Sender: Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022

Receiver: Tim Feroe Leibovitz Residence 311 River Road RHINEBECK NY 12572



Delivery Service Invoice Invoice date March 6, 2010

Invoice number 00005T0T58100

Shipper number 5T0T58

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Outbound

UPS CampusShip Pickup			ZIP	7000	Malahi	Published	Incentive Credit	Billed Charge
Date	Tracking Number	Service	Code	Zone	Weight	Charge 45.90	-5.69	10.11
02/25	1Z5T0T580192941061	Next Day Air Residential Letter	08807	102	Letter	15.80	-9.09	
		Residential Surcharge				2.50		2.50
		Fuel Surcharge				1.19	-0.37	0.82
		Total				19.49	-6.06	13.43
	1st ref : CHAL Production	ons			; v_mollo			
	Sender : Virginia Molk		F	Receiv	er: Tom C	olls Sidence of		
	\$TARR & CC 850 3RD AV				* * * * * * *	tley Way		
	NEW YORK			_		SEWATER NJ (08807	
03/01	1Z5T0T580192605728	Next Day Air Residential Letter	91403	108	Letter	26.20	-9.43	16.77
		Residential Surcharge				2.50		2.50
		Fuel Surcharge				2.15	-0.71	1.44
		Total				30.85	-10.14	20.71
	1st ref : Pacino			UserID	: v_molio	У		
	Sender: Virginia Molli	ру	F	Receiv		& Lisa Scarola		
	STÄRR & COLLC					esidence of √ista Del Monte	A VA	
	850 3RD AV NEW YORK					MAN OAKS CA		
03/02	1Z5T0T581390650955	Next Day Air Saver Commercial	73003	136	Letter	21.50	-7.74	13.76
		Letter						
		Fuel Surcharge			, <u></u>	1.61	-0.58	1.03
		Total				23.11	-8.32	14.79
	1st ref: Weltenhoffer/Starr				: v_mollo	•		
	Sender : Virginia Molloy			Receiv		Bloch/Max Wel & Company	τ	
	STARR & CO 850 3RD AV					South Fretz Ave	enu e	
	NEW YORK				EDMO	OND OK 73003		
03/04	1Z5T0T580190360782	Next Day Air Residential	12572	102	Letter	15.80	-5.69	10.11
		Letter				2.50		2.50
		Residential Surcharge Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.56	-0.43	1.13
	•	Total				22.36	-6.12	16.24
	1st ref : Lelbovitz	lotai		Userli	v_molic			
	Sender: Virginia Moll	OV	Receiver: Tim Feroe					
	STARR & CO LLC			c/o Leibovitz Residenc e				
		Œ				liver Road EBECK NY 125	572	
	850 3RD AV						-26.62	51.68
	NEW YORK		90211	108	, Q			
	850 3RD AV NEW YORK 1Z5T0T580198719470	Next Day Air Commercial	90212	2 108	9			3.87
	NEW YORK	Next Day Air Commercial Fuel Surcharge	90212	2 108	9	5.87	-2.00	3.87 55.55
	NEW YORK 1Z5T0T580198719470	Next Day Air Commercial Fuel Surcharge Total	90212			5.87 84.17		3.87 55.58
	NEW YORK 1Z5T0T580198719470 1st ref : Pacino/Chal Pr	Next Day Air Commercial Fuel Surcharge Total oductions		Useril	v_molk	5.87 84.17 by	-2.00 -28.62	
	NEW YORK 1Z5T0T580198719470 1st ref : Pacino/Chal Pr Sender : Virginla Moll STARR & C 850 3RD AV	Next Day Air Commercial Fuel Surcharge Total roductions loy O LLC		Useril	D : v_molle /er: Robe Hersh 9150	5.87 84.17 by rt Koslow, Esq. n, Mannis & Bo Wilshire Blvd.	-2.00 -28.62 gen LLP	
	NEW YORK 1Z5T0T580198719470 1st ref : Pacino/Chal Pr Sender : Virginia Moll STARR & C 850 3RD AV NEW YORK	Next Day Air Commercial Fuel Surcharge Total roductions loy O LLC		Useril	D : v_molle /er: Robe Hersh 9150	5.87 84.17 by rt Koslow, Esq. n, Mannis & Bos Wilshire Blvd. ERLY HILLS CA	-2.00 -28.62 gen LLP A 90212	55.5
Total for Us Total UPS Campu	NEW YORK 1Z5T0T580198719470 1st ref : Pacino/Chal Pr Sender : Virginla Moll STARR & C 850 3RD AV NEW YORK serID: v_molloy	Next Day Air Commercial Fuel Surcharge Total roductions loy O LLC		Useril	D : v_molle /er: Robe Herst 9150 BEVE	5.87 84.17 by rt Koslow, Esq. n, Mannis & Bo Wilshire Blvd.	-2.00 -28.62 gen LLP	



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Delivery Service Invoice
invoice date March 13, 2010

Invoice number 00005T0T58110

Shipper number 5T0T58

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Outbound

UPS CampusShip i Pickup Date	Tracking Number	Service	ZIP Code	Zone	Welght	Published Charge	Incentive Credit	Billed Charge
03/11	1Z5T0T580190298930	Next Day Air Residential	12572	102	Letter	15.80	-5.69	10.11
		Letter						
		Residential Surcharge				2.50		2.50
		Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.56	-0.43	1.13
		Total				22.36	-6.12	16.24
	1st ref ; Lelbovitz			UserlD	: v_molio	y		
	Sender: Virginia Molioy		F	tecelv	er: Tim Fo	eroe		
		STARR & CO'LLC				vitz Residence		
	850 3RD AV	E				iver Road	יעי	
	NEW YORK					EBECK NY 125		14.66
	1Z5T0T580194926315	Next Day Air Commercial	53217	105	Letter	22.90	-8.24	14,00
		Letter						4.40
		Fuel Surcharge	·			1.72	-0.62	1.10
		Total				24.62	-8.86	15.76
	1st ref : Haseltine Sender : Virginia Molloy		UserID : v_molloy					
			Receiver: Jodi Long, Sr. Claim					
STARR & COLLC		A.B. Data, Ltd.						
	850 3RD AVE		Class Action Administr ation Div. MILWAUKEE WI 53217					
NEW YORK NY 10022					IVIILAA			407.04
Total for Us	eriD: v_molioy					130,56	-23.25	107.31
Total UPS Campus	Ship		12	Packa	ige(s)	448.65	-95,69	352.96
Total Outbound			22	Packa	ige(s)	653.29	-156.96	496.33

Adjustments & Other Charges

Address Corrections	Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
	1Z5T0T580195359516	Next Day Air	1	11.00		11.00
	1st ref: STARR Recorded: BARBARA PALM BEACH REPORTING 1001 PALM BEACH LAKES BL #1665		Corrected: BARBARA PALM BEACH REPORTING 1665 PALM BEACH LAKES BLVD Floor: Suite:1001			
	WEST PALM	I BEACH FL 33401	WE	ST PALM BEAC	H FL 33401	
Total Address Correc	tions		1 Package(s)	11.00		11.00

Saturday Delivery Charges Not Billed

UPS Sh	ipping D	ocument		TO JUST BOX D	line omflyes	Billed
Shipped Date	Pickup Record	Entry Tracking Number		Published Charge	Incentive Credit	Charge
02/12				15.00 0.98		15.00 0.98
Total U			1 Package(s)	15.98		15.98
Total Saturday Delivery Charges Not Billed			1 Package(s)	15.98		15.98

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz c/o Storch Amini & Munves PC 140 East 45th Street, 25th Floor New York NY 10017

New York, NY 10017 Attn: Ane Singer Invoice #: 9970092 Invoice Date: 6/1/2010 Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

Work performed through 5/31/10

\$25,000.00

TOTAL \$25,000.00

Doc 1-1 Filed 12/30/14 Entered 12/30/14 14:15:04 Exhibit A Pg Starr & 60mpany 6LLC SALES ANALYSIS BY CUSTOMER REPORT 14-02446-mew

01/01/09 To 03/01/10

CUSTOMER

LIEBOVITZ - Ms. Annie Liebovitz

01/01/09	CI	20k	00021897	25,557.00
02/01/09	CI	20k	00022078	25,860.16
03/01/09	CI	20k	00022242	25,878.20
04/01/09	CI	20k	00022052	26,019.12
05/01/09	CI	20k	00022394	26,169.51
06/01/09	CI	20k	00022554	25,810.19
07/01/09	CI	20k	00022709	26,627.38
08/01/09	CI	20k	00022889	26,054.54
09/01/09	CI	20k	00022892	26,409.29
10/01/09	CI	20k	00023076	25,927.61
11/01/09	CI	20k	00023243	25,840.13
12/01/09	CI	20k	00023341	25,868.38
01/01/10	CI	20k	00023224	25,594.99
02/01/10	CI	20k	00023381	26,004.42
03/01/10	CI	20k	00023496	25,497.70

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00023450
Invoice Date: 04/01/10
Payment Due: 04/01/10
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 03/31/10	25,000.00
UPS Expense	64.33
Postage Expense	217.41
Messenger Expense	103.25
Computer Expense	370.00
Office Expense	253.40

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz C/O Starr & Company, LLC 850 Third Avenue New York, NY 10022 Invoice #: 00021542
Invoice Date: 05/01/10
Payment Due: 05/01/10
Terms: UPON RECEIPT

FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 04/30/10	25,000.00
UPS Expense	16.24
Postage Expense	15.84
Messenger Expense	115.00
Office Expense	32.80